



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 2/17/2017

Purchase Order Number

AM23-17-P045570

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00001822
	University of Texas Medical Branch at Galveston
	PO BOX 4786730
	GALVESTON, TX 772104786

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	TAMHSC - CIADM - Sharon Moore Attn: Contact SHARON MOORE at (979)436-0680 Clinical Bldg. 1 Suite 3200 8441 STATE HWY 47 1359 TAMU BRYAN, TX 77807 US Email: smoore@TAMHSC.EDU Phone: (979) 436-0680
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to hscinvoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 US Email: hscinvoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 917-00

1.5 FTEs for 5 weeks plus reagents
(including UTMB F&A rate 55%)
\$38,000

Dr. Pei-Yong Shi provides oversight role; Drs. Xuping Xie and Yujiano Yang will perform the proposed experiments.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 38,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,000.00

LN/FY/Account Code

1/17/23-4540-BLANK-486000-02254-5654-----Y-PR-HS-AD-F-
602003324-914003237

1/17/23-4540-BLANK-486000-04001-5654-----Y-PR-HS-AD-F-
915001924-914003237

Dollar Amount

\$ 28,500.00

\$ 9,500.00

Item # 2
Class-Item 917-00

Sequencing: \$12,000 (\$1,500 per sample * 8 samples) + \$6,600 (F&A Rate at 55%) = \$18,600

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18,600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,600.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/23-4540-BLANK-486000-02254-5654-----Y-PR-HS-AD-F-602003324-914003237	\$ 13,950.00
2/17/23-4540-BLANK-486000-04001-5654-----Y-PR-HS-AD-F-915001924-914003237	\$ 4,650.00

Item # 3
Class-Item 917-00

Quality Control and documentation: \$5,000 (including F&A rate at 55%)
Quality control team at UTMB will help with the documentation and process.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/23-4540-BLANK-486000-02254-5654-----Y-PR-HS-AD-F-602003324-914003237	\$ 3,750.00
3/17/23-4540-BLANK-486000-04001-5654-----Y-PR-HS-AD-F-915001924-914003237	\$ 1,250.00

Item # 4

By acceptance of this purchase order, vendor agrees to all Texas A&M University Terms and Conditions located at the following URL:
<http://purchasing.tamu.edu/media/123743/bidtamu.pdf>

In the event of a conflict between the parties' terms and conditions, vendor specifically agrees to be bound by the Constitution and Laws of the State of Texas.

If this order is a subcontract under a U.S. Government Prime Contract, the applicable clauses listed in attachment "TAMHSC Federal Provisions" are incorporated into, and form a part of, the terms and conditions of this order.

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 61,600.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: ROBERT BOUNDS

Email: rbounds@tamu.edu

Phone#: (979) 845-4534

BUYER