



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 2/20/2017

Purchase Order Number

AM23-17-P045949

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
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Vendor Number: 00000170
MAR COR PURIFICATION INC

PO BOX 1429
SKIPPACK, PA 194741429

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

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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

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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

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 936-00

602856
UV LAMP for UV Max J
UV 1820 A & B Lamps

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 239.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 478.00

LN/FY/Account Code

1/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-
915001924-888888888

Dollar Amount

\$ 478.00

Item # 2
Class-Item 936-00

602976
Quartz Sleeve for J+, K+, PRO30 & 50 Model
UV 1820 A & B Sleeves

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 68.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 136.00

LN/FY/Account Code

2/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 136.00

Item # 3

Class-Item 936-00

FPA0120C

Cartridge/PLT/PSU/20In/0.1 Micron/226

F4030 A & B - filters per system

12 filters per case

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 188.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,256.00

LN/FY/Account Code

3/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 2,256.00

Item # 4

Class-Item 936-00

GoldM

Ultraviolet Sterilizer/Lamp

UV 4020 A & B Lamps

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 78.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 468.00

LN/FY/Account Code

4/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 468.00

Item # 5

Class-Item 936-00

45034

Ultraviolet Sterilizer / Quartz Sleeve / HX

UV 4020 A & B Sleeves

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 62.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 372.00

LN/FY/Account Code

5/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 372.00

Item # 6

Class-Item 936-00

214EPDM

O-Ring 15/16" ID 1-3/16" OD 1/8" Thick E

UV Orings

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 4.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 64.00

LN/FY/Account Code6/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-
915001924-888888888Dollar Amount

\$ 64.00

Item # 7
Class-Item 936-00560378
ORP Electrode Unitrode Plus 120 MM 6 BAR
AE 2615 A & B ORP sensors

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 384.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 768.00

LN/FY/Account Code7/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-
915001924-888888888Dollar Amount

\$ 768.00

Item # 8
Class-Item 936-00560376
PH Electrode Unitrode Plus 120 MM 6 BAR 13
AE 2620 A & B pH sensors

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 582.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,164.00

LN/FY/Account Code8/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-
915001924-888888888Dollar Amount

\$ 1,164.00

Item # 9
Class-Item 936-0092709775
Conductivity Sensor W/ATC 1.5" TC, K=1 C
AE 3635 A & B feed conductivity sensors

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 494.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 988.00

LN/FY/Account Code9/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-
915001924-888888888Dollar Amount

\$ 988.00

Item # 10
Class-Item 936-0092709095
Conductivity Probe, 1.5" TC 316SS, 0.1K
AE 3695 A & B RO Product Conductivity sensors

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 494.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 988.00

LN/FY/Account Code

10/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 988.00

Item # 11

Class-Item 936-00

92709773

Cond Probe, 1.5" TC 316SS, 0.01K 20 ' Cable

AE 4635 A & B EDI product conductivity sensors

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 494.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 988.00

LN/FY/Account Code

11/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 988.00

Item # 12

Class-Item 936-00

00259893

Angle Seat Valve 2300 20MM SS Weld Conn

YV 3445 Replacement Valve

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,442.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,442.00

LN/FY/Account Code

12/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 1,442.00

Item # 13

Class-Item 936-00

SANROHS8040

Cartridge / MEM / TFC / 8INX40IN / HOT

LSX B Membranes

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 1,488.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,392.00

LN/FY/Account Code

13/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 13,392.00

Item # 14

Class-Item 936-00

ROCLEAN P111

High PH Membrane Cleaner 45 LB PAIL

Drop Ship from US

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 330.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 660.00

LN/FY/Account Code

14/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 660.00

Item # 15

Class-Item 936-00

ROCLEAN P303

Low PH Membrane Cleaner 45 lb PAIL

Drop Ship from US

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 352.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 705.00

LN/FY/Account Code

15/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 705.00

Item # 16

Class-Item 936-00

00440015

Buffer Solution, Cond. 5US / CM, 300 ML

Direct / Drop Ship to US

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 368.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 368.00

LN/FY/Account Code

16/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 368.00

Item # 17

Class-Item 936-00

00440017

Buffer Solution, Cond. 100 US / CM, 300 ML

Direct / Drop Ship US

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 281.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 281.00

LN/FY/Account Code

17/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 281.00

Item # 18

Class-Item 936-00

00440018

Buffer Solution, Cond. 706 US / CM, 300 ML

Direct / Drop Ship to US

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 281.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 281.00

LN/FY/Account Code

18/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 281.00

Item # 19

Class-Item 936-00

00418540

Buffer Solution, Cond pH 4, 500 ML

Direct / Drop ship to US

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

LN/FY/Account Code

19/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 50.00

Item # 20

Class-Item 936-00

00418541

Buffer Solution, Cond pH 7/250ML, 500 ML

Direct / Drop Ship to US

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

LN/FY/Account Code

20/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 50.00

Item # 21

Class-Item 936-00

00418543

Buffer Solution, Cond. pH 1,500ML

Buffer solution pH 10

Direct / Drop Ship to US

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

LN/FY/Account Code

21/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 50.00

Item # 22

Class-Item 936-00

00418555

Redox Solution, 475mV / 500ML

Direct / Drop Ship to US

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

LN/FY/Account Code

22/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 75.00

Item # 23

Class-Item 936-00

LABOUR TECH1

Tech Labour

2 DAYS TRAVEL, 5 DAYS on SITE

-Replace UV lamp / Sleeves & Final Filters

-Replace Cond., pH & ORP sensors and chemically calibrate / verify

-Replace leak on YV 3445

-Membranes - replace on LSX B, clean on LSX A

Additional time billed at \$1,500 / Day

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
70.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,500.00

LN/FY/Account Code

23/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 10,500.00

Item # 24

Class-Item 936-00

Labour Tech 1

TECH LABOUR

3 DAYS on Site

-Perform Cleaning on EDI stack on LSX B if required

Additional time billed at \$1,500 / Day

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,500.00

LN/FY/Account Code

24/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 4,500.00

Item # 25

Class-Item 936-00

Tech Material 1

TECH MATERIALS / BIOLAB

Chemicals for EDI Cleaning

Hoses, miscellaneous parts, etc

Estimate bill at actual

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 750.00

LN/FY/Account Code

25/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888

Dollar Amount

\$ 750.00

Item # 26
Class-Item 936-00

TRAINING 1
TRAINING
1 DAY on Site Training
-Additional time billed at \$1500 per day

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
26/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888	\$ 1,500.00

Item # 27
Class-Item 936-00

EXPENSES SERVICE 1
EXPENSES TECH SERVICE
Estimate only, bill at actual

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
27/17/23-4540-BLANK-244950-00002-5512-----Y-PR-HS-AD-L-915001924-888888888	\$ 6,500.00

Item # 28

All Items should be shipped to the following address:
8800 Biomedical Way
College Station, TX 77845

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/bid tamu.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.

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 49,774.00

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