



# AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 2/21/2017

Purchase Order Number

AM23-17-P045991

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

V E N D O R	Vendor Number: 00020652 Bruker Axs Inc
	5465 E Cheryl Pkwy Madison, WI 53711

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	Moy, Agatha Attn: Contact BARBARA RICE at (361)221-0684 159 REYNOLDS MEDICAL BLDG MS 1114 COLLEGE STATION, TX 77843 US Email: moy@tamhsc.edu Phone: (979) 436-0561
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to hscinvoices@tam.u.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 US Email: hscinvoices@tam.u.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 490-96  All items per Quotation AH18093-2, dated 1/30/2017, and as follows:  0010 D2 PHASER DIFFRACTOMETER SYSTEM, Part-no A26X1-A2D0B2C1A-Z: [B07]-[B11]-B[B12]-[C05]-[C26]-[C07]-[C08]-[E22]-[E26]-[E27]  0020 DIFFRAC.MEASUREMENT CENTER, Part# P500A101  0030 DIFFRAC.EVA, ACADEMIC DISCOUNT, Part# P500B111  0040 CM-STICK (USB) SOFTWARE LICENSE DONGLE, Part# WIB-1001-01-130  0050 D2 PHASER NEW SYSTEM TRAINING, Part# 862-861300  0070 D2 PHASER ONLINE TRAINING, Part# 862-861200  FREIGHT TERMS - DDP COLLEGE STATION PAYMENT TERMS - NET 30 AFTER RECEIPT OF EQUIPMENT AND UNCONTESTED INVOICE DELIVERY 60-90 DAYS ARO (ANY EXTRAORDINARY REQUIREMENTS THAT ARE REQUIRED TO DELIVER THE SYSTEM TO THE FINAL LAB SPACE FROM THE DELIVERY TRUCK ARE THE RESPONSIBILITY OF THE CUSTOMER , WARRANTY - COMPLETE AND INSTALLED INCLUDING ONE (1) YEAR LABOR AND PARTW WARRANTY  By acceptance of this purchase order, vendor agrees to all Texas A&M University Terms and Conditions located at the following URL: <a href="http://purchasing.tamu.edu/media/123743/bidtam.u.pdf">http://purchasing.tamu.edu/media/123743/bidtam.u.pdf</a> . 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.	

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 70,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 70,000.00

LN/FY/Account Code

1/17/23-3540-BLANK-150064-35601-8422----842215-N-DD-PH-PH-S--

Dollar Amount

\$ 70,000.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 70,000.00

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.eduPhone#: (979) 845-4534

BUYER