



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 3/2/2017

Purchase Order Number

AM23-17-P046659

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
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Vendor Number: 00005352
Shimadzu Scientific Instruments Inc

DEPT 0219
PO BOX 120219
DALLAS, TX 753120001

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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Eubanks, Lisa
Attn: Contact Amy Griffin at (979)845-8729
REYNOLDS MED. BLDG. RM 440
TAMU 1114
COLLEGE STATION, TX 77843
US
Email: leubanks@tamhsc.edu
Phone: (979) 436-0855

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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

**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 175-53

HIGH PERFORMANCE LIQUID CHROMATOGRAPHY (HPLC) SYSTEM, PROMINENCE, PER SHIMADZU QUOTE SSI-110264-D9N8, DATED 2/3/2017. SYSTEM IS PRICED PER TEXAS STATE CONTRACT TXMAS-8-66010.

***** DO NOT DUPLICATE *****

THIS ORDER HAS BEEN PLACED THROUGH THE TXSMARTBUY SYSTEM AND ISSUED ON PURCHASE ORDER 17128746, DATED 02/28/2017.

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](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.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 32,297.37	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 32,297.37

LN/FY/Account Code

1/17/23-2020-BLANK-464331-00001-8422-----Y-DD-MD-MD-L-
824002835-924004248
1/17/23-2020-BLANK-465351-00001-8422-----Y-DD-MD-MD-L-
824002835-924004248

Dollar Amount

\$ 15,000.00

\$ 17,297.37

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 32,297.37

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