HEALTH SCIENCE CENTER
TEXAS A&M UNIVERSITY

AM23 - Texas A&M University Health Science

Purchase Order

P.O. Date: 9/22/2016

Purchase Order Number

AM23-17-P033050

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

VENDOR

Vendor Number: 00001060
Bio-Rad Laboratories Inc

2000 Alfred Noble Dr
Hercules, CA 94547

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

SHIP TO

GINA GREIG
Attn: Contact JANET TODD at (979)436-0125
TAMHSC COLLEGE OF NURSING
8447 STATE HIGHWAY 47
BRYAN, TX 778073260
US
Email: GREIG@TAMHSC.EDU
Phone: (979) 436-0113

BILL TO

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 490-43

CFX 384 Touch Real Time PCR Detection System for College of Nursing Dr. Ruiz Lab.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 25,000.00	LOT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 25,000.00

LN/FY/Account Code	Dollar Amount
1/17/23-1000-BLANK-127503-00000-8422----842215-N-DD-NU-NU-S--	$ 25,000.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 25,000.00

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

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

APPROVED

By: SUSAN WARREN

Email: swarren@tamhsc.edu

Phone#: (979) 436-9220

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