

AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 9/27/2016

Purchase Order Number

AM23-17-P033442

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

Vendor Number: 00042880
TEXTURE TECHNOLOGIES CORP

6 PATTON DR
SOUTH HAMILTON, MA 019821924
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Moy, Agatha Attn: Contact Ziyaur Rahman at (361)221-0684 159 REYNOLDS MEDICAL BLDG MS 1114 **COLLEGE STATION, TX 77843** Ρ US Email: moy@tamhsc.edu Phone: (979) 436-0561 0 ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 В 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 0

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Freight Terms: Freight Allowed

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

Solicitation (Bid) No .:

Item # 1

Class-Item 490-00

TA.XTPlus Texture Analyzer, Exponent Software, 50kg Load Cell

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 26,499.87204	EA	17.94 %	-\$ 4,754.872		\$ 0.00	\$ 0.00	\$ 21,745.00

LN/FY/Account Code 1/17/23-3540-BLANK-150064-35601-8422----842215-N-DD-PH-

Dollar Amount \$ 21,745.00

Item # 2 Class-Item 992-55

On-site Installation and Training

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,200.00

LN/FY/Account Code 2/17/23-3540-BLANK-150064-35601-5451-----N-DD-PH-PH-S--

Dollar Amount \$ 1,200.00

Item # 3 Class-Item 992-55

2kg Calibration Weight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

LN/FY/Account Code 3/17/23-3540-BLANK-150064-35601-5451-----N-DD-PH-PH-S--

Dollar Amount \$ 200.00

Item # 4 Class-Item 490-00

Probes & Fixtures TA-90 Heavy Duty Platform with aluminum plate

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

 LN/FY/Account Code
 Dollar Amount

 4/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S- \$ 600.00

Item # 5 Class-Item 490-00

Probes & Fixtures TA-10 1/2" dia AOAC, acrylic 35mm tall

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 190.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.00

 LN/FY/Account Code
 Dollar Amount

 5/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S- \$ 190.00

Item # 6 Class-Item 490-00

Probes & Fixtures TA-10 12" AOAC, acrylic, 35mm tall

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 190.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.00

LN/FY/Account Code 6/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S-- Dollar Amount \$ 190.00

Item # 7 Class-Item 490-00

Probes & Fixtures TA-53 3mm dia., 35mm long, ss

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 235.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 235.00

LN/FY/Account Code 7/17/23-3540-BLANK-150064-35601-5751----N-DD-PH-PH-S--

Dollar Amount \$ 235.00

Dollar Amount

\$ 760.00

Item # 8 Class-Item 490-00

Probes & Fixtures TA-55 5mm dia., 35mm long, ss

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 235.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 235.00

 LN/FY/Account Code
 Dollar Amount

 8/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S- \$ 235.00

Item # 9 Class-Item 490-00

Probes & Fixtures TA-303 Indexable PSA test rigw/TA-57R probe

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 760.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 760.00

<u>LN/FY/Account Code</u> 9/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S--

Item # 10 Class-Item 490-00

Probes & Fixtures TA-108S5i SFE w/five 10mm openings w/TA-8 probe

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 805.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 805.00

<u>LN/FY/Account Code</u> 10/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S-- Dollar Amount \$ 805.00

Item # 11 Class-Item 490-00

Probes & Fixtures TA-25 2" dia., alum, 20mm tall

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

LN/FY/Account Code 11/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S-- Dollar Amount \$ 250.00

Item # 12 Class-Item 490-00

Probes & Fixtures TA-270N New Syringe Fixture

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 840.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 840.00

 LN/FY/Account Code
 Dollar Amount

 12/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S- \$ 840.00

Item # 13 Class-Item 490-00

Probes & Fixtures TA-96B Miniature tensile grips

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 775.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 775.00

 LN/FY/Account Code
 Dollar Amount

 13/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S- \$ 775.00

Item # 14 Class-Item 490-00

Probes & Fixtures TA-71 Thread converter from, M6 to M3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 120.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.00

LN/FY/Account Code 14/17/23-3540-BLANK-150064-35601-5751----N-DD-PH-PH-S-- Dollar Amount \$ 120.00

Item # 15 Class-Item 490-00

Transportation and insurance (estimated)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

 LN/FY/Account Code
 Dollar Amount

 15/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S- \$ 200.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 28,345.00

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: SUSAN WARREN

Email: swarren@tamhsc.edu

Phone#: (979) 436-9220

BUYER