



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 11/17/2016

Purchase Order Number

AM23-17-P038791

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

V E N D O R	Vendor Number: 00002041
	Fisher Scientific LLC
	PO Box 404705
	Atlanta, GA 303844705

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 P I N G	Mendoza, Tina R.
	Attn: Contact Thomas Bartosh at (254)743-2761
	MEDICAL RESEARCH BUILDING DEPARTMENT OF MEDICAL PHYSIOLOGY WEST DOCK 702 SW H.K. DODGEN LOOP TEMPLE, TX 76504 US
	Email: trmendoza@medicine.tamhsc.edu Phone: (254) 742-7033
B I L L T O	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 175-23

Catalog # NON-CATALOG, 6 FLX96WFAST INSTDP 1 SYSTEM
Vendor Catalog # 4485697/S1662704
Please refer to quote 6312-0564-80 for pricing: \$50,600.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50,600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50,600.00

LN/FY/Account Code

1/17/23-2060-BLANK-244446-70171-8422----842215-N-DD-MD-
MD-L--

Dollar Amount

\$ 50,600.00

Item # 2
Class-Item 962-46

Catalog # NON-CATALOG, FAST96WELL CALIBRATION INSTALL
Vendor Catalog # 4432557/S1662704
Please refer to quote 6312-0564-80 for pricing: \$0.00

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

LN/FY/Account Code

2/17/23-2060-BLANK-244446-70171-5752-----N-DD-MD-MD-L--

Dollar Amount

\$ 0.00

Item # 3
Class-Item 924-35

Catalog # NON-CATALOG, TRNG FULL DAY CUSTOM CS SITE
Vendor Catalog # TRN00076/S1662704
Please refer to quote 6312-0564-80 for pricing: \$0.00

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

LN/FY/Account Code

3/17/23-2060-BLANK-244446-70171-5410-----N-DD-MD-MD-L--

Dollar Amount

\$ 0.00

Item # 4
Class-Item 175-23

SHIPPING AND HANDLING: \$ 378.13
Please refer to quote 6312-0564-80 for pricing: \$378.13

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 378.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 378.13

LN/FY/Account Code

4/17/23-2060-BLANK-244446-70171-5751-----N-DD-MD-MD-L--

Dollar Amount

\$ 378.13

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 50,978.13

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.

APPROVED

By: SUSAN WARREN

Email: swarren@tamhsc.edu

Phone#: (979) 436-9220

BUYER

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.