

Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Mar 6, 2017	AB0301933	0	

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer contact information is present.

Otherwise, contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number	ı
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name [.]	Marissa Talamantes		ı

Email: marissa.talamantes@chem.tamu.edu

Phone:

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information			
Supplier Name Address	LIFE TECHNOLOGIES CORPORATION 5791 VAN ALLEN WAY CARLSBAD, CA 92008 US	Delivery Address Texas A&M University Attn:	Burgess		
Phone Fax	+1 (800) 955-6288 +1 (800) 331-2286	Chemistry DeptILSB ILSB Bldg.			
FOB / FREIGHT	Destination No	Room 301 Old Main Dr.			
Pre-Pay & Add Payment Terms	0, Net 30	3474 TAMU College Station, TX 77843-3474	ı		
Contract Number - Header Contract Number - Line	no value no value	United States Delivery Information			
Quote number		Required Delivery Date Ship Via	Apr 6, 2017 Best Carrier-Best Way		

Notes to Supplier

Reference Quote: S1785865 for pricing herein only

Shipping Instructions

Note to Supplier

Attachments for supplier

Quote_S1785865 Bu... (79k)

Terms and Conditi... (131k)

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	116 FOB / FREIGHT FOB Shipping Point, Freight Pre		FOB Shipping Point, Freight Prepaid and Added
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	EVOS FL AUTO 2.0	AMAFD2000	EA	16,230.00 USD	1 EA	16,230.00 USD
		1				
2 of 5	EVOS LED CUBE/CY7	AMEP4667	EA	2,790.00 USD	1 EA	2,790.00 USD
		1				
3 of 5	MOLECULAR PRO CELL IMAGING KIT	R10477	EA	1.00 USD	1 EA	1.00 USD
4 of 5	SMARTSTART FULL DAY EVOS	A31921	EA	0.00 USD	1 EA	0.00 USD
		i		<u>'</u>		<u>'</u>
5 of 5	Shipping and Handling - Texas A&M University - College Station, Texas 77843-3474. All equipment must be fully insured against loss and damage during shipping	NA	EA	103.31 USD	1 EA	103.31 USD
		i	·	•		•
			Tot	al	19 12	4.31 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States