		Health Science					ſ	Purchase Order Number		
Purchase Order								AM23-17-P047443		
								PACKAGE	S NUMBER ON ALL ES, INVOICES AND PING PAPERS.	
Bio-Rad Labo 2000 Alfred N Hercules, CA ICING VEND CHASE ORD	oble Dr	YOUR INVC				S # FT T O B 7 6 4 7 1 0 U U U U U U U U U U U U U U U U U U	REYNOLDS MI FAMU 1114 COLLEGE STA JS Email: leubanks Phone: (979) 4: ATTN: FMO Ac 750 Agronomy 5000 TAMU Attn: Email invoc Attn: Do not ma College Station JS	counts Payable Road - Suite 310 lices to hscinvoic il invoice if send , TX 778436000 ces@tamu.edu	9 9 91 ees@tamu.edu	
ease login to Buy A&M to retrieve attachments associated with the urchase Order. licitation (Bid) No.: Item # 1 Class-Item 490-43						Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0				
CFX96 Touc	h real time pcr sys	stem with lap	top							
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	e	Tax Amount	Freight	Total Cost	
	\$ 22,120.00	EA	0.00 %	\$ 0.00			\$ 0.00	\$ 0.00	\$ 22,120.00	
1.00	/FY/Account Cod	K-440104-00	000-8422842	2215-Y-DD-MD-					ar Amount 22,120.00	
LN 1/1	D-L-521001953-92									

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 22.120.00

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