



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.
Apr 17, 2017	AB0305554	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	Sylvia Pitts	
Email:	sylvia@gerg.tamu.edu	
Phone:	+1 (979) 862-2324	

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	AGILENT TECHNOLOGIES	<b>Delivery Address</b>	
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, DE 198081610 US	Texas A&M University	
Phone	+1 (800) 227-9770	Attn	Sylvia Pitts
Fax	+1 (302) 993-5941	Geochem & Environ Research Group	
FOB / FREIGHT	Destination	GERG Bldg.	
Pre-Pay & Add	Yes	Room	
Payment Terms	0, Net 30	833 Graham Rd.	
Contract Number - Header	no value	3149 TAMU	
Contract Number - Line	no value	College Station, TX 77845-3149	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	May 16, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier

<b>Shipping Instructions</b>	
Note to Supplier	Are any of the items Export-Controlled? If yes, provide ECCN and HTS Numbers.
Attachments for supplier	
Terms and Conditions - Updated.pdf	
Quote - 2268509 - Agilent Technologies.pdf	

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	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	ion mobility Q-TOF LC/MS System	G6560AA	EA	446,472.00	1 EA	446,472.00

				USD		USD
2 of 5	Ion mobility gas supply kit	G2582a	EA	27,106.00 USD	1 EA	27,106.00 USD
3 of 5	mass profiler biomarker	G3297AA	EA	2,320.50 USD	1 EA	2,320.50 USD
4 of 5	Lc/MS APPi source	G1971C	EA	11,409.50 USD	1 EA	11,409.50 USD
5 of 5	LCMS 6560 QTOF system	SYS-LM-6560	EA	111,702.00 USD	1 EA	111,702.00 USD
Total					599,010.00 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>