



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 20, 2017	AB0306114	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:	Ruth Gholson	
Email:	ruthann.gholson@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	FISHER SCIENTIFIC COMPANY LLC	<b>Delivery Address</b>	
Address	9999 VETERANS MEMORIAL HOUSTON, TX 77038 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn	D Powers-Gholson
Pre-Pay & Add	No	Chemistry Dept.	
Payment Terms	0, Net 30	Chemistry Bldg.	
Contract Number - Header	no value	Room	014 D Powers-Gholson
Contract Number - Line	no value	Corner of Spence/Ross St.	
Quote number	7101-3671-48	3255 TAMU	
		College Station, TX 77843-3255	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	May 23, 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			
Quote 7101-3671-48.pdf			
Terms and Conditions - Updated.pdf			
<b>PO Clauses</b>			
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 7	TRACE 13X10 MAINFRAME 110V 14800303/61555	14800303/61555	EA	8,084.84	1 EA	8,084.84

				USD		USD
2 of 7	SPLIT/SPLITLESS INJ MODULE 19070010/61555	19070010/61555	EA	2,345.94 USD	1 EA	2,345.94 USD
3 of 7	TRACE 1300 FID MODULE 19070001/61555	19070001/61555	EA	2,574.51 USD	1 EA	2,574.51 USD
4 of 7	AL 130 FOR TRACE 25117580/61555	25117580/61555	EA	2,649.38 USD	1 EA	2,649.38 USD
5 of 7	CHROMELEON 7.2 SINGLE GC 43280000/61555	43280000/61555	EA	1,950.75 USD	1 EA	1,950.75 USD
6 of 7	POWER CORD N.A.125V 20A 2.5M 1R9600098071	1R9600098071	EA	39.22 USD	1 EA	39.22 USD
7 of 7	GC CONSUMABLES VOUCHER GCCONSUMABLES/61555	GCCONSUMABLES/61555	EA	500.00 USD	1 EA	500.00 USD
Total				18,144.64 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>. 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>