

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 21, 2017	AB0306293	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:

Phone:

Buyer	Buyer Email	Buyer Phone Number	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name: Sylvia Pitts			
Email:	mail: sylvia@gerg.tamu.edu		

+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	Delivery Address	
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, DE 198081610 US	Texas A&M University Attn Geochem & Environ Research	Sylvia Pitts
Phone	+1 (800) 227-9770	Group	
Fax	+1 (302) 993-5941	GERG Bldg.	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	Yes	833 Graham Rd.	
Payment Terms Contract Number - Header	0, Net 30 Agilent Technologies G8S85	3149 TAMU College Station, TX 77845-3149 United States	9
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	Jun 2, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote 2266996.pdf

Terms and Conditions - Updated.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 13	Agilent 7890B	G3440B	EA	13,062.00 USD	1 EA	13,062.00 USD

	Billing Information		Rilling	Address		
	-			Total	235,6	81.17 USD
13 of 13	Mounting post	G4513-20561	EA	40.81 USD	1 EA	40.81 USD
12 of 13	Open LAB CDS Chemstation	M8381AA	EA	5,710.82 USD	1 EA	5,710.82 USD
				USD		USD
11 of 13	5.0 Vial Automatic Liquid sampler	G4567A	EA	8,120.32	1 EA	8,120.32
10 of 13	Agilent 7890B Series	G3440B	EA	23,921.76 USD	1 EA	23,921.76 USD
9 of 13	A line flex bench	5043-1252	EA	1,635.00 USD	1 EA	1,635.00 USD
8 of 13	1260 Infinity II Vialsampler	G7129A	EA	8,396.00 USD	1 EA	8,396.00 USD
7 of 13	1260 infinity II Quaternary pump	G7111B	EA	11,438.51 USD	1 EA	11,438.51 USD
6 of 13	mounting post	G4513-20561	EA	33.45 USD	1 EA	33.45 USD
		1		USD		USD
5 of 13	Pesticide + Environment Polluntant	G9250AA	EA	3,613.50	1 EA	3,613.50
4 of 13	GCMS triple Quad System	SYS-GM- QQQ	EA	33,948.00 USD	1 EA	33,948.00 USD
3 of 13	7010 Quadrupole Ms/Ms	G7012aa	EA	119,409.00 USD	1 EA	119,409.00 USD
		1				
2 of 13	7650 Als	G4567A	EA	6,352.00 USD	1 EA	6,352.00 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