



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	AB0306303	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	Agilent Technologies G8S85	3149 TAMU	
Contract Number - Line	no value	College Station, TX 77845-3149	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jun 2, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

- Attachments for supplier
- Quote 2237957.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 12	6545 Q-TOF LC/MS REF	G6545AAR	EA	250,920.50 USD	1 EA	250,920.50 USD

2 of 12	1260 high performane degaser ref	G422far	EA	2,062.00 USD	1 EA	2,062.00 USD
3 of 12	1200 INFINITY BINARY PUMP REF	g1312br	EA	9,579.50 USD	1 EA	9,579.50 USD
4 of 12	1200 auto sampler refb	g1329br	EA	6,472.50 USD	1 EA	6,472.50 USD
5 of 12	1100 thermostat refur	g1330br	EA	2,987.50 USD	1 EA	2,987.50 USD
6 of 12	1100 thermost colum ref	g1316ar	EA	1,538.00 USD	1 EA	1,538.00 USD
7 of 12	solvent inlet filter	01018-60025	EA	135.46 USD	2 EA	270.92 USD
8 of 12	peak nitrogen generator system	g1953a	EA	20,635.30 USD	1 EA	20,635.30 USD
9 of 12	mass profiler profess	G3835aa	EA	14,632.80 USD	1 EA	14,632.80 USD
10 of 12	masws hunter metlin metabolite pcdl	g3874aa	EA	9,649.25 USD	1 EA	9,649.25 USD
11 of 12	method and application consulting	h2149a	EA	7,828.00 USD	2 EA	15,656.00 USD
12 of 12	6545 uhd qtof system	sys-lm-6545	EA	39,540.00 USD	1 EA	39,540.00 USD
Total					373,944.27 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>