

AM02 - Texas A&M University

P.O. Date: 5/20/2016

Purchase Order

Purchase Order Number

AM02-16-P020660

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00095606
 Tuttnauer USA Co Ltd
 25 Power Dr
 Hauppauge, NY 11788

SHIP TO

CHEMISTRY DEPT.
 Attn: Contact MARISSA TALAMANTES at (979)845-0411; Email: marissa.talamantes@chem.tamu.edu
 CHEMISTRY BLDG.
 Room 014
 Corner of Spence & Ross St.
 3255 TAMU
 COLLEGE STATION, TX 778433255
 US
 Email: purchase@chem.tamu.edu
 Phone: (979) 845-0411

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

BILL TO

ATTN: FMO Accounts Payable
 750 Agronomy Road - Suite 3101
 6000 TAMU
 Attn: Email invoices to invoices@tamu.edu
 Attn: Do not mail invoice if sending via email
 College Station, TX 778436000
 USA
 Email: invoices@tamu.edu
 Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
 Solicitation (Bid) No.: AM02-16-B000278

Payment Terms: Net 30
 Shipping Terms: FOB Destination
 Freight Terms: Freight Prepaid and Add
 Delivery Calendar Day(s) A.R.O.: 45

Item # 1
 Class-Item 493-10

Model 533LS-E - Microcomputer controlled steam sterilizer, that offers the option of either prevacuum or gravity displacement cycles for sterilization of laboratory, research and animal care supplies. Powered by electric boiler steam and water-ejector vacuum. Feature the advanced 8.4-inch Avanti touch-panel control interface with 19 selectable pre-programmed cycles. Custom name cycles for quick and accurate identification. Select from four cycle-process output data screens: Bar Graph; Circle Graph; Detail Display; or Plot Graph. The PACS control system features - NetCOM enabled Ethernet connection for remote process monitoring; a thermal printer that documents cycle performance and a user accessible connection for downloading cycle records to a USB flash drive. Program settings are to be password protected. Available with single or double pass-through vertical sliding doors, either manual or power operated. To have either interior rack with two extendable load shelves; or interior tracks for exterior load car. Boiler Voltage: 208V and 3Ph, 21"x21"x38" Chamber, Single Manual Door, Water-Ejector Vacuum, Electric Steam Boiler w/ Auto Blow Down, With Cabinet Package, Interior Rack & 2 Shelves, NetCOM enabled Ethernet for TDOC or Getting Online, Exports Cycle Records to USB Storage Device, CAT NO: 5SSVUMLRC4AA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 35,661.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71,322.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/02-CHEM-BLANK-204680-00600-8422-----N-AA-CD-SC-L--	\$ 71,322.00

Item # 2
Class-Item 493-10

CAT NO: 6652-I-533, Install 500 HC/LS Sterilizer - *Non Union Labor - *No prevailing wage - *Receiving and unloading of equipment on site is by others, vendor to provide supervision of this activity - *Transporting equipment upon arrival to site including the use of pallet jack will be performed by vendor. If a Forklift or Rigging is required, vendor will provide supervision of this activity - *Ingress pathway evaluation by others with vendor project management assistance. *Supervision of rigging contractor - *Perform the following services - *Supervise final set in place, (by rigger) - *Equipment leveling - *Equipment assembly - *Point out final utility connection points - *Perform equipment startup - *Vendor will provide at no charge operator and supervisor training, in house service personnel are encouraged to attend these training sessions. Vendor installation specialist will review common equipment issues and how to acknowledge and clear equipment service alarms with supervisors and in house service personnel - *Class room training with literature.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,900.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,800.00

<u>LN/FY/Account Code</u> 2/16/02-CHEM-BLANK-204680-00600-8422-----N-AA-CD-SC-L--	<u>Dollar Amount</u> \$ 3,800.00
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Item # 3
Class-Item 493-10

Final Utility Connections - Make final utility connections to contractor utility termination points. Termination points must be within (5) linear feet of the equipment. - Services to be provided: *Vendor will not provide final utility connections through any wall penetration - *Connections to duck or ventilation work not included - *TAMU is responsible to obtain all permits and associated cost for local inspections - *Orbital welding of stainless steel piping is not included - *Piping of safety relief discharge is not included.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,900.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,800.00

<u>LN/FY/Account Code</u> 3/16/02-CHEM-BLANK-204680-00600-8422-----N-AA-CD-SC-L--	<u>Dollar Amount</u> \$ 3,800.00
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Item # 4
Class-Item 493-10

Estimated Shipping and Handling - FOB Destination, Texas A&M University - College Station, Texas 77843-3255. Prepaid and added. All equipment must be fully insured against loss and damage during shipping.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,600.00

<u>LN/FY/Account Code</u> 4/16/02-CHEM-BLANK-204680-00600-8422-----N-AA-CD-SC-L--	<u>Dollar Amount</u> \$ 3,600.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 82,522.00

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.

The Terms and Conditions of the State shall prevail.

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.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER