

PURCHASE ORDER**THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER**

Order Date

VENDOR

04/21/2017

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

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Include PO number on all
Correspondence and packages

P700068

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
CIADM
ATTN: SHARON MOORE
CLINICAL BUILDING 1
8441 STATE HWY 47, SUITE 3200
BRYAN TX 77807

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
PIF FACILITY
ATTN: CLINTON E. LEYSATH
3939 BIOMEDICAL WAY
COLLEGE STATION TX 77845**VENDOR*******8011
SARTORIUS STEDIM NORTH AMERICA INC
5 ORVILLE DR STE 200
BOHEMIA, NY 11716-2535ALL TERMS AND
CONDITIONS SET
FORTH IN THE
BID INVITATION
BECOME A PART
OF THIS ORDER.ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 486000-02430 P700068 IS THE CONTINUATION OF K523059 WHICH IS NOW COMPLETE AND PAID IN FULL IN THE AMOUNT OF \$1,780,500.75 AND REFLECTED THE FOLLOWING REDUCTIONS: - DEDUCTION OF ONSITE SERVICES FOR 5X BIOSTAT STR SYSTEMS - DEDUCTION OF INSTALLATION AND QUALIFICATIONS OF FILTER TESTER - DEDUCTION OF INSTALLATION AND QUALIFICATIONS OF SARTOCHECK 4 PLUS - DEDUCTION OF SERVICE CONTRACT FOR 5X BIOSTAT STR SYSTEMS - DEDUCTION OF ORIGINAL SHIPPING COST P700068 IS THE CONTINUATION OF K523069 WHICH IS NOW COMPLETE AND PAID IN FULL IN THE AMOUNT OF \$1,862,660.00 AND REFLECTED THE FOLLOWING REDUCTIONS: - DEDUCTION OF ONSITE SERVICES FOR 6X BIOSTAT STR SYSTEMS - DEDUCTION OF SERVICE CONTRACT FOR 6X BIOSTAT STR SYSTEMS TOTAL REMAINING DUE FOR P700068 IS \$20,000.00				
1	ADDITION: ADD MOVING SERVICES AS DESCRIBED ON QUOTE ETO-AC-C0001. ADD MOVING SERVICES TO OFF-LOAD, INSPECT FOR SHIPPING DAMAGE/RELOCATE TO FINAL STORAGE LOCATION WITHIN THE PIF FACILITY	1	EA	10,000.000	10,000.00
2	ADDITION: ADD MOVING SERVICES AS DESCRIBED ON QUOTE ETO-AC-C0001. ADD MOVING SERVICES TO OFF-LOAD, INSPECT FOR	1	EA	10,000.000	10,000.00

RCB

FOB: NOT SPECIFIED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.


PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	SHIPPING DAMAGE/RELOCATE TO FINAL STORAGE LOCATION WITHIN THE PIF FACILITY			TOTAL	20,000.00

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