TEXAS A&M UNIVERSITY

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.
May 10, 2017	**AB0308757**	**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:

Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847

Customer Contact:

Name:	Joni Fields-Surovik
Email:	joni.surovik@tamu.edu
Phone:	+1 (979) 845-3057

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

Supplier Name	BIO-RAD LABORATORIES INC
Address	2000 ALFRED NOBLE DR HERCULES, CA 94547 US
Phone	+1 (800) 424-6723
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	2013-6552 (RFP 739-04042012)
Contract Number - Line	*no value*
Quote number	17-Q06144V6

Delivery Information

Delivery Address

Texas A&M University

Attn	Kathleen Peacock/Thomson

Soil & Crop Sciences

MB Heep Bldg

Room	434

370 Olsen Blvd
2474 TAMU
College Station, TX 77843-2474
United States

Delivery Information

Required Delivery Date	Jun 12, 2017
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Are any of the items Export-Controlled? If yes, provide ECCN and HTS Numbers.

Attachments for supplier

Bio Rad Thomson Quote 17-Q06144V6.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 5	1652258 PDS-1000/He Hepta System 100/120 V, biolistic transoformation system, includes Hepta adaptor, Helium pressure regulator, solenoid, spacer rods, microcarrier launch assembly, target	1652258	EA	26,960.00 USD	1 EA	26,960.00 USD

	shelf, 5 macrocarrier holders, tubing					
2 of 5	Optimization Kit for 500 Bombardments 500 Optimization Kit. Pgk of 1 optimization kit for the PDS-1000/He system, includes 0.25 g each of 0.6 pm, 1.0 pm and 1.6 pm gold microcarriers, 100 each of 9 rupture disks, for 500 bombardments	1652278	EA	2,266.00 USD	1 EA	2,266.00 USD
3 of 5	PDS-1000/He Stopping Screens, pkg 500 Stopping Screens Pkg. 500, for use with the PDS-1000/He system (#165-2257)	1652336	EA	356.40 USD	1 EA	356.40 USD
4 of 5	STOP SCREEN, HEPTA, BIOLISTIC Hepta Stopping Screens. Pkg of 50, stopping screens for use with the Hepta adaptor of the PDS-1000/He systems (165-2257, #165-2258)	1652226	EA	347.60 USD	1 EA	347.60 USD
5 of 5	Freight	MCHG24	EA	125.00 USD	1 EA	125.00 USD
					Total	**30,055.00 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