



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 27, 2017	AB0307039	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Sherri Hermes	
Email:	shermes@cvm.tamu.edu	
Phone:	+1 (979) 845-4239	

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	INSTRUMENTATION LABORATORY CO WERFEN USA LLC DBA	<b>Delivery Address</b> Texas A&M University Attn 806334-00040-78016 Vet Med Teaching Hosp. Central Receiving Bldg 508 Room 120 Hwy 60 4457 TAMU College Station, TX 77843-4457 United States	
Address	PO BOX 347934 PITTSBURGH, PA 152514934 US	<b>Delivery Information</b> Required Delivery Date Ship Via Best Carrier-Best Way	
Phone	+1 (800) 955-9525		
Fax	+1 (781) 861-6135		
FOB / FREIGHT	Destination		
Pre-Pay & Add	No		
Payment Terms	0, Net 30		
Contract Number - Header	no value		
Contract Number - Line	no value		
Quote number	6000057337		

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier	Reference quote #6000057337. Coordinate delivery of equipment with Sherri Hermes at 979-845-4239.		
Attachments for supplier			
Instrument Lab.pdf			
<b>PO Clauses</b>			
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 1	ACL TOP 300 CTS (Coagulation Analyzer) includes \$5,000 Trade In of ACL 9000 Coagulation System - TAMU Asset #0300058958	00000280060	EA	40,000.00 USD	1 EA	40,000.00 USD

Total40,000.00 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