



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 25, 2017	AB0311019	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
mey - Young, Marla	meyoung@tamug.edu	979.845.2139
Customer Contact:		
Name:	Charolotte Tassin	
Email:	tassinc@tamug.edu	
Phone:	+1 (409) 740-4968	

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	Delivery Address	
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, DE 198081610 US	Texas A&M University	
Phone	+1 (800) 227-9770	Attn	Charolotte Tassin
Fax	+1 (302) 993-5941	Central Receiving Warehouse	
FOB / FREIGHT	Destination	1001 Texas Clipper Rd.	
Pre-Pay & Add	No	Galveston, TX 77554	
Payment Terms	0, Net 30	United States	
Contract Number - Header	no value	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number	2291746	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing attached quote # 2291746

Attachments for supplier

Texas A&M University Galveston 2291746 Karl Kaiser - 1260II Modules.pdf

Installation Terms and Conditions.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB / FREIGHT	FOB Destination, Freight Prepaid and Added

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	1260 Infinity II Vialsampler for use up to 600 bar. Includes 100 uL metering device and a 100 uL sample loop plus integrated needle flush port. Includes 2 drawers each for 66 vials (2 mL).	G7129A	EA	11,612.00 USD	1 EA	11,612.00 USD
2 of 5	Classic drawer kit (10x10 vials)	NA	EA	321.60 USD	1 EA	321.60 USD
3 of 5	ICC Column heater 6 uL volume Installation (44K)Familiarization at Installation (44L)	NA	EA	1,581.60 USD	1 EA	1,581.60 USD
4 of 5	1260 Infinity II Quaternary Pump, maximum pressure 600bar. Includes quaternary pump with integrated 4-channel degassing unit, column, connecting capillaries, solvent cabinet, solvent bottles and CAN cable.	G7111B	EA	16,913.60 USD	1 EA	16,913.60 USD
5 of 5	Ship-to Country : USA Poroshell 120 EC-C18 3.0x150mm, 2.7µm Installation (44K)Familiarization at Installation (44L)	NA	EA	0.82 USD	1 EA	0.82 USD
Total						30,429.62 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Galveston Financial Management Services ATTN: Accounts Payable P.O. Box 1675 Galveston, TX 77553 United States</p>