

AM02 - Texas A&M University

P.O. Date: 9/22/2016

Purchase Order

Purchase Order Number

AM02-17-P032895

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

V E N D O R	Vendor Number: 00002041
	Fisher Scientific LLC
	PO Box 404705
	Atlanta, GA 303844705

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

S H I P T O	GEOPHYSICS DEPT. Attn: Department Contact SARAH MOYA at (979)845-7211; Email: smoya@tamu.edu HALBOUTY BLDG. 3114 TAMU COLLEGE STATION, TX 778433114 US Email: bruton@geo.tamu.edu Phone: (979) 845-4570
	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.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 490-43

Quote: 6250-9278-75
NON-CATALOG
Description: ICAP RQ(C2)+250&1000 GAS KITS
Vendor Catalog # 0731549/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 117,096.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 117,096.96

LN/FY/Account Code

1/17/02-URES-BLANK-292027-20171-8422----842215-N-AA-RG--S--

Dollar Amount

\$ 117,096.96

Item # 2
Class-Item 490-43

Description: TF25 BA 208/60 T1 IPR 35MIC SP
Vendor Catalog # 121123010000008/CPQ24247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,325.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,325.39

LN/FY/Account Code

2/17/02-URES-BLANK-292027-20171-8422----842215-N-AA-RG--S--

Dollar Amount

\$ 5,325.39

Item # 3
Class-Item 490-43

Description: AUTOSAMPLER SC-2 DX W/O FAST
Vendor Catalog # 1238590/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,955.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,955.30

LN/FY/Account Code

3/17/02-URES-BLANK-292027-20171-8422----842215-N-AA-RG--S--

Dollar Amount

\$ 7,955.30

Item # 4
Class-Item 490-43

Description: NOISE REDUCTION COVER COMPL
Vendor Catalog # 1245180/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 694.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 694.45

LN/FY/Account Code

4/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 694.45

Item # 5
Class-Item 490-43

Description: 3813-580 REGULATOR W/FITTING
Vendor Catalog # M3813.580.S/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,238.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,238.28

LN/FY/Account Code

5/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 1,238.28

Item # 6
Class-Item 490-43

Description: PVI PWR COND 95208-87R
Vendor Catalog # 222.22350/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,300.00

LN/FY/Account Code

6/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 3,300.00

Item # 7
Class-Item 490-43

Description: SKIMMER CONE INSERT
Vendor Catalog # 1311880/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 120.82	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 241.64

LN/FY/Account Code

7/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 241.64

Item # 8
Class-Item 490-43

Description: LASER ABLATION ADAPTION KIT IC
Vendor Catalog # 1324750/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,292.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,292.80

LN/FY/Account Code

8/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 1,292.80

Item # 9
Class-Item 490-43

Description: PERISTALTIC PUMP TUB IAO,508MM
Vendor Catalog # 1320050/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 95.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 191.20

LN/FY/Account Code

9/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 191.20

Item # 10
Class-Item 490-43

Description: SANTOPRENE TUBE IOI 295MM GR/G
Vendor Catalog # 1320110/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 100.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 100.86

LN/FY/Account Code

10/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 100.86

Item # 11
Class-Item 490-43

Description: CONSUMABLES KIT ICAP QA,QC,RQ
Vendor Catalog # 1324980/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2,526.69	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,053.38

LN/FY/Account Code

11/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 5,053.38

Item # 12
Class-Item 490-43

Description: PRNTR/LASER MEDIUM DUTY 120V
Vendor Catalog # 840.064400/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 894.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 894.54

LN/FY/Account Code

12/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 894.54

Item # 13
Class-Item 490-43

Description: CYCLONIC QUARTZ SPRAY CHMBR
Vendor Catalog # 1317080/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 881.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,762.00

LN/FY/Account Code

13/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 1,762.00

Item # 14
Class-Item 490-43

Description: UNITY PROMO EXT WAR ICAPQ/PRQ
Vendor Catalog # 701.845500/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

14/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 0.00

Item # 15
Class-Item 490-43

Description: 2 DAY ICP-MS TRNG CRS CUST SIT
Vendor Catalog # 702.027300/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,500.00

LN/FY/Account Code

15/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 4,500.00

Item # 16
Class-Item 490-43

Description: ONSITE ICPMS APPLICATION SUPPR
Vendor Catalog # 701.628600/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00

LN/FY/Account Code

16/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 5,000.00

Item # 17
Class-Item 490-43

Description: ENCLOSURE ULPA FLTRD F/SC-2
Vendor Catalog # SC.1207.1000/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,369.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,369.46

LN/FY/Account Code

17/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 2,369.46

Item # 18
Class-Item 490-43

Description: PFA-ST NEBULIZER TESTED
Vendor Catalog # 1317090/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,530.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,530.72

LN/FY/Account Code

18/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 1,530.72

Item # 19

Class-Item 490-43

Description: PFA ADAPTER SPRAY CHAMBER TORC

Vendor Catalog # 1320270/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 211.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 211.00

LN/FY/Account Code

19/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 211.00

Item # 20

Class-Item 490-43

Description: UNITY EXT WAR ICAPQ/ICAPRQ

Vendor Catalog # 701.845100/CPQ00024247

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,217.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,217.70

LN/FY/Account Code

20/17/02-URES-BLANK-292027-20171-8422----842215-N-AA-RG--S--

Dollar Amount

\$ 10,217.70

Item # 21

Class-Item 490-43

shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,100.00

LN/FY/Account Code

21/17/02-URES-BLANK-292027-20171-5751-----N-AA-RG--S--

Dollar Amount

\$ 2,100.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 171,075.68

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
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Phone#:	(979) 845-3847

BUYER