

# **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.
Jun 8, 2017	AB0312659	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@tamu.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	THERMO ELECTRON NORTH AMERICA	<b>Delivery Address</b> Texas A&M University				
Address	5225 VERONA ROAD MADISON, WI 53711 US	Attn Central Receiving Warehouse	Charolotte Tassin			
Phone	+1 (800) 642-6538	1001 Texas Clipper Rd.				
Fax	+1 (608) 273-5045	Galveston, TX 77554				
FOB / FREIGHT	ay & Add No ent Terms 0. Net 30		United States			
Pre-Pay & Add			Delivery Information  Required Delivery Date			
Payment Terms			Best Carrier-Best Way			
Contract Number - Header	no value	Ship Via	best Camer-best Way			
Contract Number - Line	no value					
Quote number	CPQ-00067883					

### **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier Referencing attached quote # CPQ-00067883 shall apply.

Attachments for supplier

Texas AM-Galveston\_Autotrace\_REVISED #6 CPQ-00067883 \_Kaiser\_5-19-17\_FINAL (002).pdf

## PO Clauses

ro Clauses			
Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges 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 11	AT280 Cart glass 6mL Ping; Auto Trace 280; AutoTrace Automated Large Volume SPE for Cartridges 6 mL glass. (Extended price includes a discount of \$8976.38).	072606	EA	30,918.63 USD	1 EA	30,918.63 USD
2 of 11	Elut Rack 15 mL Con Tubes Elution rack for 15 mL conical tubes	071069	EA	424.08 USD	1 EA	424.08 USD
3 of 11	KIT; AUTOTRACE PM, CARTRIDGE VERSION	071453	EA	1,016.61 USD	1 EA	1,016.61 USD
4 of 11	CBL, 3COND, LINE CORD, US Power Cord US	960708	EA	0.01 USD	1 EA	0.01 USD
5 of 11	11 YEAR 2 AND 3 IC/SP PARTS ONLY WARRANTY		EA	0.01 USD	1 EA	0.01 USD
6 of 11	ASSY, COLUMN PLUNGER, 3ml Plunger assembly for 3 mL columns		EA	224.54 USD	1 EA	224.54 USD
7 of 11	RACK, ELUTION, 17X60mm, TFE COATED Elution rack for 17 x 60 mm vials	071071	EA	356.23 USD	1 EA	356.23 USD
8 of 11	Smpl Rack AutoTrace 280 Sample Rack for 60, 250 and 1000 mL Bottles for AutoTrace 280		EA	414.06 USD	1 EA	414.06 USD
9 of 11	ASSY, BOTTLE CAP, ASE SOLV CONT,GRAY Cap with Tube Assembly for 1 and 2 L Bottles for ASE and Solvent Ctrlr	068077	EA	164.80 USD	4 EA	659.20 USD
10 of 11	15mL Conical Tubes 12pk15 mL conical Tubes (case of 12)	071056	CS	444.41 USD	1 CS	444.41 USD
11 of 11	Shipping	, NA	EA	400.00 USD	1 EA	400.00 USD
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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 Galveston ATTN: Accounts Payable P.O. Box 1675 Email invoices to acctspay@tamug.edu Galveston, TX 77553 United States