



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 12, 2017	AB0313100	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Suzanne Zeitouni	
Email:	zeitouni@medicine.tamhsc.edu	
Phone:	+1 (979) 436-9648	

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	BECKMAN COULTER INC	Delivery Address	
Address	DEPT CH 10164 PALATINE, IL 600550164 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	No	Institute for Regenerative Medicine	
Payment Terms	0, Net 30	Reynolds Medical Bldg	
Contract Number - Header	no value	Suite 228	
Contract Number - Line	no value	206 Olsen Blvd	
Quote number		1114 TAMU	
		College Station, TX 77843-1114	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Period of svc: 6/30/17 - 6/29/18
Model # FC500 SN AM22176

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 1	Service Agreement S78518US 6/30/17-6/29/18 for FC500	NA	EA	23,652.64 USD	1 EA	23,652.64 USD
Total						23,652.64 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 -Financial Mgmt Operations</p> <p>ATTN: Accounts Payable</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>Email invoices to invoices@tamu.edu</p> <p>College Station, TX 77843-6000</p> <p>United States</p>