



### 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.

Christina Asim  
Buyer Signature

### 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.**

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 29, 2017</b>	<b>AB0315717</b>	<b>0</b>
<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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
cka - Asim, Christina	c-asim@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	Patty Vychopen	
Email:	pvychopen@cvm.tamu.edu	
Phone:	+1 (979) 845-4177	

Supplier Information		Delivery Information	
Supplier Name	RICHARD-ALLAN SCIENTIFIC CO	<b>Delivery Address</b>	
Address	4481 CAMPUS DR KALAMAZOO, MI 49008 US	Texas A&M University	
Phone	+1 (832) 470-0833	Attn	Histo - Kelly
FOB / FREIGHT	Destination	Vet Med Pathobiology	
Pre-Pay & Add	No	VBEC Receiving - VICI Bldg 1814	
Payment Terms	0, Net 30	Room	126
Contract Number - Header	no value	4467 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4467	
Quote number	00031074	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

### Shipping Instructions

Attachments for supplier

Attachment A to PO for PR89268663.pdf

### 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 3	Arcos Block Management System to include scanner, PC, monitor, PDA, and label printer; See Attachment A for details.	B84700001	EA	27,500.00 USD	1 EA	27,500.00 USD
2 of 3	Gemini AS Automated Slide Stainer Heated-Used; See Attachment A for details.	A81500001U	EA	7,500.00 USD	1 EA	7,500.00 USD
3 of 3	SHIPPING - FOB Destination, Freight prepaid and included in the cost. See Attachment A for Details.	Freight	LO	600.00 USD	1 LO	600.00 USD
Total						<b>35,600.00 USD</b>

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States

## Attachment A to Purchase Order for PR89268663

### TAMU CONTACT

Kelly Mallett  
979-862-3658 Office ♦ 979-845-5149 Lab  
[KPruitt@cvm.tamu.edu](mailto:KPruitt@cvm.tamu.edu)

### VENDOR CONTACT

Jason Runyon  
Cell 832-470-8331  
[jason.runyon@thermofisher.com](mailto:jason.runyon@thermofisher.com)

Purchase order is per the solicitation # PR89268663 and Supplier's response to the solicitation.

### PRICING

Item	Description	Qty	UOM	Unit Price	Ext Price
1.	Arcos™ Block Management System to include scanner, PC, monitor, PDA, and label printer B84700001  Per specifications found at <a href="https://www.thermofisher.com/order/catalog/product/B84700001">https://www.thermofisher.com/order/catalog/product/B84700001</a>	1	EA	\$27,500.00	\$27,500.00
2.	Gemini AS Automated Slide Stainer Heated-Used A81500001 <a href="https://www.thermofisher.com/order/catalog/product/A81500001">https://www.thermofisher.com/order/catalog/product/A81500001</a>	1	EA	\$7,500.00	\$7,500.00
3.	<b>SHIPPING TERMS</b> - FOB Destination, Freight prepaid and included in the cost.  FOB Destination shall mean the risk of loss shall pass from the seller to Texas A&M University when the products are delivered to the destination specified on the purchase order. All equipment must be fully insured against loss or damage during shipment.	1	EA	\$600.00	\$600.00
4.	<b>WARRANTY</b>  Supplier shall provide, at minimum, a one (1) year warranty to cover parts, labor, travel, and accessories. Supplier shall also provide technical support by phone, email, or Internet.  Warranty is to begin upon the acceptance of equipment by Texas A&M University.	1	EA	\$0.00	\$0.00
5.	<b>TRAINING</b>  Training to include a one (1) day on-site demonstration of the proper operating techniques of the equipment delivered and installed. Training to be provided to at least two (2) individuals designated by the end user.	1	EA	\$0.00	\$0.00
	<b>TOTAL</b>				<b>\$35,600.00</b>

### DELIVERY/LEAD TIME

Delivery/lead time in number of business days after receipt of order.

**30 days ARO**

**NOTE REGARDING USED EQUIPMENT**

If the used/remanufactured/refurbished/demo equipment has not been evaluated by the requestor, the equipment must be delivered for evaluation. The evaluation period will not exceed thirty (30) days. This purchase order will be contingent upon evaluation and acceptance. The requested equipment should be delivered, installed, tested and demonstrated if deemed necessary. If the equipment is found unacceptable, the de-installation, removal and return of the equipment to the Vendor will be at the Vendor's expense. Payment will be made after acceptance of the equipment by requestor.

**PERFORMANCE CRITERIA FOR ACCEPTANCE for USED EQUIPMENT**

For the used/remanufactured/refurbished/demo equipment to be accepted, it must function properly at the end user's site by meeting or exceeding the specifications outline in the purchase order.

If the equipment fails to function properly, the vendor shall be responsible to provide and carry out any and all diagnostics and repairs necessary to make the equipment operate correctly. Any costs associated with providing diagnostics and repair will be at vendor's expense. All diagnostic test results shall be provided to the ordering department and only after the department verifies that specifications have been met will the equipment be considered acceptable.

**PAYMENT TERMS**

Payment shall be 100% Net 30 after receipt of equipment, completion of installation, training, invoice, and final acceptance as operational per the performance criteria outlined in the specifications. Final acceptance shall be made by the department contact or their designee.