

Purchase Order**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.	Revision Date
Aug 18, 2017	AB0322216		Aug 18, 2017
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
cka - Asim, Christina	c-asim@tamu.edu	979.845.3819	
Customer Contact:			
Name:		Sarah McLaughlin	
Email:		smclaughlin@cvm.tamu.edu	
Phone:			

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	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-227-9770	Attn	Sarah McLaughlin
Fax	+1 302-993-5941	Small Animal Clinical Sciences	
FOB / FREIGHT	Destination	Small Animal Hosp	
Pre-Pay & Add	Yes	Room	
Payment Terms	0, Net 30	4474 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-4474	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Texas A M University-SC-5000436030.pdf



Delivery Site:

Texas A & M University
Small Animal Clinic
4474 Tamu
College Station TX 77843-4474
USA
Tax ID:

Robert Kyle Phillips
RPhillips@cvm.tamu.edu
+19794580934

Invoice To:

Texas A & M University
Small Animal Clinic
4474 Tamu
College Station TX 77843-4474
USA
Tax ID:

QUOTATION

Quotation Number: 5000436030	Quotation Date: June 13, 2017
Coverage Period: 09/01/2017 - 08/31/2018	Payment Terms: Net 30 days
Quotation Expiration Date: All quoted prices are valid for 90 days from quotation date.	

Direct Inquiries to:

Contact Name: Maureen Muturi
Contact E-mail: maureen.muturi@non.agilent.com
Contact Telephone: +13026338484
Contact Fax:

Service Contract Quotation:

Ship To:	Texas A & M University Small Animal Clinic 4474 Tamu College Station TX 77843-4474 USA
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Quotation Number: 5000436030

Quotation Date: June 13, 2017

Item #	System Handle	Serial Number	Model Description	Service Description	EGS	Qty	Start date / End date if different from SC Period	Total Price (USD)
1	GI-5975-1		GCMS 5975 Turbo System	CROSSLAB SILVER	09/30/2017	1		9,432.00
		CN10547185	6890N Network GC System		12/31/2017			
		CN53836777	7683 Autosampler tray module		09/30/2017			
		US54421707	5975C inert MSD Std. turbo EI mainframe		12/31/2020			
		CN55029895	7683B Autoinjector Module		09/30/2017			
2	GCMS-22937		GCMS 5975 Turbo System	CROSSLAB SILVER	12/31/2020	1		9,432.00
		CN10929021	Agilent 7890A Series GC Custom					
		G31A7915	Ion Gauge Controller for use w/ 5975 MSD					
		US92022937	5975C inert MSD Std. turbo EI mainframe		12/31/2020			
		CN91600807	7693A Autoinjector					
		CN92800840	7693A Tray, 150 Vial					

Total Amount before Discount	18,864.00
Discount - Region/Country	-848.88
Total before Tax	18,015.12
Sales Tax 0.000%	0.00
Total (USD)	18,015.12

EGS = End of Guaranteed Support for earliest module

Summary of Charges:

Note: These prices reflect additions, deletions and warranties.

Year:	Invoice Period:	Prices by Invoice Period:

Quotation Number: 5000436030

Quotation Date: June 13, 2017

Year:	Invoice Period:	Prices by Invoice Period:
YEAR 1	09/01/2017 - 08/31/2018	18,015.12

Notes:

Amount excludes any applicable taxes. Applicable taxes will be separately stated on the invoice at time of billing.

Exhibit URL

Exhibit22X.as px <http://www.agilent.com/en-us/services/analytical-instrument-services/exhibit22x>
[Password: br8zUWuC](#)

This Quotation is valid only for the period indicated. All Services quoted are subject to the Agilent Service Terms (http://www.chem.agilent.com/en-US/products-services/Services/Pages/e16S_us_canada_mexico.aspx) and the Agilent Service Exhibits referenced above. Products, parts and software are subject to the Agilent Terms of Sale (http://www.chem.agilent.com/en-US/products-services/Services/Pages/e16S_us_canada_mexico.aspx). Products or Services that are manufactured, configured or adapted to meet Customer's requirements are subject to the Agilent Terms of Sales - Custom products (http://www.chem.agilent.com/en-US/products-services/Services/Pages/e16S_us_canada_mexico.aspx). If you have a previously signed agreement with Agilent covering such Products, Services or spare parts, the terms of that agreement will take precedence for those Products, Services or spare parts. Agilent expressly objects to any different or additional terms in your purchase/sales order documentation, unless agreed to in writing by Agilent. Spare parts and Service availability dates are estimated at the time of the quotation. Actual delivery dates or delivery windows will be specified at the time Agilent acknowledges and accepts your purchase order. The above conditions shall apply to the fullest extent permitted by the law governing this transaction and shall not derogate from any statutory or legal rights you may have thereunder. Commodities, technology or software exported from the United States of America ("U.S.") or from other exporting countries will be subject to the U.S. Export Administration Regulations and all exporting countries' export laws and regulations. Diversion contrary to U.S. law and the applicable export laws and regulations is prohibited. Warranty: Unless otherwise indicated herein, spare parts referenced in this document will receive a 90 day replacement warranty.

PO 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 2	Service Agreement - CROSSLAB SILVER for GCMS 5975 Turbo System "GI-5975-1"; Term of Agreement: 9-1-2017 through 8-31-2018; Serial numbers: CN10547185, CN53836777, US54421707, and CN55029895; Reference Attached Quote # 5000436030	GI-5975-1	YR	9,007.56 USD	1 YR	9,007.56 USD
2 of 2	Service Agreement - CROSSLAB SILVER for GCMS 5975 Turbo System - "GCMS-22937"; Term of Agreement: 9-1-2017 through 8-31-2018; Serial numbers: CN10929021, G31A7915, US92022937, CN91600807 and CN92800840; Reference Attached Quote # 5000436030	GCMS-22937	YR	9,007.56 USD	1 YR	9,007.56 USD
Total						18,015.12 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Accounts Payable ***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>