

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	AB0322262		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	GE HEALTHCARE BIO-SCIENCES CORP	Delivery Address	
Address	100 RESULTS WAY MARLBOROUGH, MA 01752 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-526-3593	Attn	Sarah McLaughlin
Fax	+1 732-235-2240	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

GE Quote # SAQ-44974 - June 20 2017.pdf

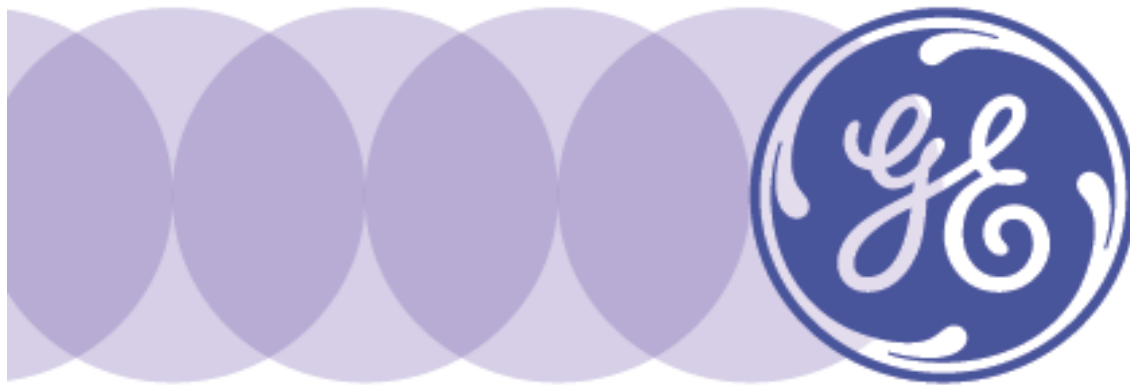
PO Clauses

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 4	FY18-Service Agreement; FULLCARE Coverage on AKTA Purifier; Serial No: 18140000-fy18-01123; Asset # 97-00581067; Term 09/01/2017 - 8/31/2018 per quote # SAQ-44974	1	YR	7,340.96 USD	1 YR	7,340.96 USD
2 of 4	FY18-Service Agreement; FULLCARE Coverage on AKTABASIC 10; Serial No: 18140100-01009272; Asset # 01-00042361; Term 09/01/2017 - 8/31/2018 per quote # SAQ-44974	1	YR	6,838.50 USD	1 YR	6,838.50 USD
3 of 4	FY18-Service Agreement; FULLCARE Coverage on AKTAPURIFIER UPC 10; Serial No: 28406268-01303303; Asset #07-00086562; Term 09/01/2017 - 8/31/2018 per quote # SAQ-44974	1	YR	7,340.96 USD	1 YR	7,340.96 USD
4 of 4	FY18-Service Agreement; FULLCARE Coverage on AKTA PURE 25 L; Serial No: 29018224-1855750; Asset # _; Term 09/01/2017 - 8/31/2018 per quote # SAQ-44974	1	YR	5,926.70 USD	1 YR	5,926.70 USD
Total						27,447.12 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</p> <p>***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>



GE Healthcare Service Agreement Quotation SAQ-44974



**Service Designed for
Your Peace of mind.**

GE Healthcare Life Sciences Services

Share our depth of knowledge

Life Sciences Services has over 50 years of experience as a provider of service solutions for the pharmaceutical and biotechnology industries.

As your dedicated service provider, we help you to improve productivity and efficiency by optimising the maintenance of your equipment, thus minimising downtime as well as repair costs.

Our field service engineers receive high quality training and have access to the latest service technology. That is why you can rely on our expert service and professional application support to keep your research moving forward.

Preventive Maintenance

A Preventive Maintenance (PM) visit will ensure your instrument is running in peak condition and forms the core of our service offering.

Prevention is always better than the cure. Regular PM visits are more cost-effective and are more predictable than ad-hoc repairs, as well as being easier to budget for.

Benefits

- Ensures the quality of your results
- Extends the life of your system
- Enables traceability via visit records
- Ensures implementation of the latest factory developments

The service engineer will document each PM visit and provide you with a service report on completion of the visit.

TEXAS A&M AGRICULTURE
445 AGRONOMY RD, College Station, TX, 77843, United States

GE Healthcare Bio-Sciences
P.O. Box 643065 Pittsburgh,
PA 15264-3065
United States of America

Service Agreement Quotation ref: SAQ-44974

Dear Pamela Miller,

Thank you for Contacting GE Healthcare regarding the Service Maintenance of your instrument/s.

I have compiled all the detailed information about the requested Agreement coverage required.

Please read through this document and If the contents of the quotation are acceptable, please email HEALTHLSAmsServiceSales@ge.com with your purchase order.

If you have any further questions or need to discuss this proposal further, please do not hesitate to contact me

Yours Sincerely,

Phil Cataldo
philip.cataldo@ge.com

CONTRACT QUOTATION FINAL SUMMARY REF: SAQ-44974

Contract Address: TEXAS A&M AGRICULTURE
445 AGRONOMY RD, College Station, TX, 77843, United States

Contact: Pamela Miller
Contact Tel: (979) 862-2863
Contact Email: pam.miller@tamu.edu
Quote Valid Until: August 19, 2017

Your Contact at GE: Phil Cataldo
Contact Email: philip.cataldo@ge.com

Contract Start Date: September 1, 2017
Contract End Date: August 31, 2018

Contract Price: 28,296.00
Discount Percentage: 3.00 %
Total Contract Price: 27,447.12
All Prices are in: USD

Contract Term: 12

Service Contract Notes

Your Contact at GE: Phil Cataldo
Contact Email: philip.cataldo@ge.com

SAQ-44974 Instrument Entitlement Summary

Serial No:	18140000-001123		
Product Description:	AKTA PURIFIER 10		
Start Date:	September 1, 2017		
End Date:	August 31, 2018		
Coverage	FULLCARE		
List Price:	7,568.00		
Contract Price:	7,340.96		
Additional Services		List Price	Contract Price

Serial No:	18140100-01009272		
Product Description:	AKTABASIC 10		
Start Date:	September 1, 2017		
End Date:	August 31, 2018		
Coverage	FULLCARE		
List Price:	7,050.00		
Contract Price:	6,838.50		
Additional Services		List Price	Contract Price

Serial No:	28406268-01303303		
Product Description:	AKTAPURIFIER UPC 10		
Start Date:	September 1, 2017		
End Date:	August 31, 2018		
Coverage	FULLCARE		
List Price:	7,568.00		
Contract Price:	7,340.96		
Additional Services		List Price	Contract Price

Serial No:	29018224-1855750		
Product Description:	AKTA pure 25 L		
Start Date:	September 1, 2017		
End Date:	August 31, 2018		
Coverage	FULLCARE		
List Price:	6,110.00		
Contract Price:	5,926.70		
Additional Services		List Price	Contract Price

TOTAL		28,296.00	27,447.12
--------------	--	------------------	------------------

Total contract saving 3.00 % from GE List Price

Entitlement Term Glossary

Entitlement Term	Entitlement description
FULLCARE	All labour, travel & Parts included, unlimited breakdown calls, with one scheduled Preventative Maintenance visit including full system diagnostic using GE Exclusive software and critical part exchange and Contract priority response.

Our Service Contracts do not cover consumable product replacements, with the exception of lamps in our all-inclusive entitlements for Akta systems, and specific InCell system entitlements. Check with your Service Sales Specialist for details.

For Service T's & C's and for a full Terms of our Service Packages please visit:

<http://www.gelifesciences.com/webapp/wcs/stores/servlet/catalog/en/GELifeSciences-us/about-us/terms-and-conditions/>