



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.
Sep 18, 2017	AB0326139	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Paula Mccarver	
Email:	pmccarver@medicine.tamhsc.edu	
Phone:	+1 979-436-0346	

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	SPECIALTY UNDERWRITERS LLC	Delivery Address	
Address	9667 SOUTH 20TH STREET OAK CREEK, WI 53154 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Paula McCarver
Pre-Pay & Add	No	Microbial Pathogenesis & Immunology	
Payment Terms	0, Net 30	MREB #1001	
Contract Number - Header	E&I CNR01337	Room	3107
Contract Number - Line	<i>no value</i>	8447 Riverside Pkwy	
Quote number	RETS8965	1359 TAMU	
		Bryan, TX 77807-1359	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Equipment is located in 3 locations. See quote for specifics. All items to be billed quarterly. Not renewing SU Tag # 235677.
 E&I contract # CNR01337
 REF: Proposal # RETS8965

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 13	facs aria serial #p69500047 BD biosciences - pmkit included, laser and laser tubes excluded as well as nights, holidays, and weekends.	235671	EA	6,074.00 USD	4 EA	24,296.00 USD
2 of 13	Legend RT centrifuge Beckman serial # 40798026 includes pm kit, rotor inspection; excluding rotors, weekends, holidays and overtime	235680	EA	330.75 USD	4 EA	1,323.00 USD
3 of 13	WX80 Ultracentrifuge includes pm kit, rotor inspection; excluding rotors, weekends, holidays and overtime	235681	EA	386.50 USD	4 EA	1,546.00 USD
4 of 13	chemluminescent imaging system, model fluorchem e; exluding loaner, travel, shipping to repair destination, weekends, holidays and overtime protein simple serial # fe0335	235690	EA	413.00 USD	4 EA	1,652.00 USD
5 of 13	RC6 refrigerated centrifuge includes pm kit, rotor inspection; excluding rotors, weekends, holidays and overtime serial # a3699	235685-1	EA	344.50 USD	4 EA	1,378.00 USD
6 of 13	rc6 refrigerated centrifuge serial #a3693 includes pm kit, rotor inspection; excluding rotors, weekends, holidays and overtime	235686-1	EA	344.50 USD	4 EA	1,378.00 USD
7 of 13	rc-6 refrigerated centrifuge sorvall serial # a3700 includes pm kit, rotor inspection; excluding rotors, weekends, holidays and overtime	235687-1	EA	344.50 USD	4 EA	1,378.00 USD
8 of 13	agilent bioanalyzer electrophoresis system model 2100 serial # de54700857 weekends, holidays and overtime excluded	235670	EA	170.50 USD	4 EA	682.00 USD
9 of 13	rc-5b beckman centrifuge serial # 9901251 includes pm kit, rotor inspection; excluding rotors, weekends, holidays and overtime	235678	EA	303.25 USD	4 EA	1,213.00 USD
10 of 13	WX80 ultracentrifuge sorvall serial #z13v43279zv includes pm kit, rotor inspection; excluding rotors, weekends, holidays and overtime	235689	EA	397.50 USD	4 EA	1,590.00 USD
11 of 13	rc6 centrifuge sorvall serial #a3691 includes pm kit, rotor inspection; excluding rotors, weekends, holidays and overtime	235691	EA	344.50 USD	4 EA	1,378.00 USD
12 of 13	rc6 centrifuge sorvall serial #a3696 includes pm kit, rotor inspection; excluding rotors, weekends, holidays and overtime	235692	EA	344.50 USD	4 EA	1,378.00 USD
13 of 13	rc-6 ultra centrifuge sorvall serial #2006a920 includes pm kit, rotor inspection; excluding rotors, weekends, holidays and overtime	2006a920	EA	331.00 USD	4 EA	1,324.00 USD
Total						40,516.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University-Accounts

9/18/2017

Fax

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.

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