

PURCHASE ORDER**THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER**

Order Date

07/06/2017

FILE

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Page 01

Include PO number on all
Correspondence and packages

P700123 23

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
CIADM
ATTN: SHARON MOORE
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY STE 3200
BRYAN TX 77807

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
LVVF
3939 BIOMEDICAL WAY
ATTN: THOMAS PAIGE
(339) 927-0678
COLLEGE STATION TX 77845**VENDOR*******5583
WATERS TECHNOLOGIES CORPORATION
DEPT CH 14373
PALATINE, IL 60055-4373ALL TERMS AND
CONDITIONS SET
FORTH IN THE
BID INVITATION
BECOME A PART
OF THIS ORDER.

CAU - - L

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS
INSTRUCTED PAYMENT WILL BE DELAYED.

| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|------|---|----------|-----|------------|-----------|
| SAK | <p>USER REF: 486000-02330</p> <p>PAYMENT TERMS: NET 30 THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF</p> <p>IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.</p> <p>REF: QUOTE # 21496992 REF: E&I CNT # CNR01339</p> <p>THIS PURCHASE ORDER, E&I COOPERATIVE CONTRACT CNR01339, VENDOR QUOTES REFERENCED ABOVE, AND FAR FLOW DOWN PROVISIONS, ATTACHMENT A, SHALL BE INSTRUMENTS OF CONTRACT BY AND BETWEEN THE TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER AND WATERS CORPORATION</p> <p>CONTRACT RIDER:</p> <p>WATERS CORPORATION (VENDOR), ACKNOWLEDGES THAT THE WORK AND SERVICES BEING PERFORMED UNDER THIS PURCHASE ORDER ARE FOR THE BENEFIT OF TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER AND FUJIFILM DIOSYNTH BIOTECHNOLOGIES TEXAS, LLC (FDBT). IN</p> | | | | |

FOB: DESTINATION FRT PREPAID AND ADD

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable
time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet
specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price
and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from
taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this
numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the
exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

PURCHASE ORDER**THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER**

Order Date

FILE

07/06/2017

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Page 02

Include PO number on all
Correspondence and packages

P700123 23

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.**INVOICE (IN DUPLICATE) TO AGENCY BELOW**TEXAS A&M HEALTH SCIENCE CTR
CIADM
ATTN: SHARON MOORE
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY STE 3200
BRYAN TX 77807**SHIP TO:**TEXAS A&M HEALTH SCIENCE CTR
LVVF
3939 BIOMEDICAL WAY
ATTN: THOMAS PAIGE
(339) 927-0678
COLLEGE STATION TX 77845**VENDOR*******5583
WATERS TECHNOLOGIES CORPORATION
DEPT CH 14373
PALATINE, IL 60055-4373ALL TERMS AND
CONDITIONS SET
FORTH IN THE
BID INVITATION
BECOME A PART
OF THIS ORDER.

CAU - - L

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS
INSTRUCTED PAYMENT WILL BE DELAYED.

| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|------|---|----------|-----|------------|------------|
| 1 | ADDITION, VENDOR HEREBY ACKNOWLEDGES AND AGREES THAT FDBT IS AN EXPRESSLY INTENDED THIRD-PARTY BENEFICIARY OF THE PURCHASE ORDER. VENDOR AGREES THAT FDBT'S STATUS AS INTENDED THIRD-PARTY BENEFICIARY DOES NOT CONSTITUTE OR CREATE A CONTRACTUAL RELATIONSHIP BETWEEN FDBT, ON ONE HAND, AND VENDOR, ON THE OTHER HAND, AND DOES NOT ALLOW VENDOR TO ENFORCE THE PURCHASE ORDER DIRECTLY AGAINST FDBT. HOWEVER, VENDOR AGREES THAT FDBT, AS AN INTENDED THIRD-PARTY BENEFICIARY, SHALL BE ENTITLED TO FULL AND DIRECT PERFORMANCE FROM VENDOR OF THE PURCHASE ORDER AND ALL WARRANTIES PROVIDED THEREIN. SPECIFICALLY, IN THIS REGARD, VENDOR ACKNOWLEDGES AND AGREES THAT VENDOR SHALL BE DIRECTLY AND FULLY RESPONSIBLE TO FDBT FOR THE WORK AND SERVICES PROVIDED BY VENDOR ACCORDANCE WITH THE TERMS OF THE PURCHASE ORDER. IN ADDITION, VENDOR HEREBY AGREES THAT ALL INSURANCE COVERAGES PROCURED BY VENDOR UNDER THE PURCHASE ORDER SHALL INCLUDE AND RUN TO THE BENEFIT OF FDBT TO THE SAME EXTENT AS TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER. VENDOR MAY NOT AMEND, MODIFY, RETRACT, OR TERMINATE SUCH STATUS OF FDBT WITHOUT THE PRIOR CONSENT OF FDBT, WHICH CONSENT MAY BE WITHHELD IN ITS DISCRETION. 176810000 AcQuity UPLC H-Class Systems including the following: 176015008 Class CM Core system 176015028 TUV Detector | 4 | EA | 61,781.400 | 247,125.60 |

SAK

FOB: DESTINATION FRT PREPAID AND ADD

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

PURCHASE ORDER**THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER**

Order Date

07/06/2017

FILE

Page 03

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

| Include PO number on all Correspondence and packages | |
|--|----|
| P700123 | 23 |

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
CIADM
ATTN: SHARON MOORE
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY STE 3200
BRYAN TX 77807

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
LVVF
3939 BIOMEDICAL WAY
ATTN: THOMAS PAIGE
(339) 927-0678
COLLEGE STATION TX 77845

VENDOR

*****5583
WATERS TECHNOLOGIES CORPORATION
DEPT CH 14373
PALATINE, IL 60055-4373

ALL TERMS AND
CONDITIONS SET
FORTH IN THE
BID INVITATION
BECOME A PART
OF THIS ORDER.

CAU - - L

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS
INSTRUCTED PAYMENT WILL BE DELAYED.

| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|------|--|----------|-----|-------------------------|------------|
| | 205000761 30cm CHc to H-Class 725000455 Switch, Ethernet, 10/100, 8 port Installation, Training and Plans 741000104 Syatem & Software Installation | | | | |
| 2 | 716002756 Self Directed SQT LC or GC Qual License | 4 | EA | 727.600 | 2,910.40 |
| 3 | 176003223 Dual eLACE32 #15 WIN7 | 3 | EA | 5,348.200 | 16,044.60 |
| 4 | Implementation Kit | 4 | EA | 0.000 | 0.00 |
| 5 | Estimated Freight Charges | 1 | FRT | 7,774.240 | 7,774.24 |
| | | | | TOTAL | 273,854.84 |
| | VENDOR QUOTE: 21496992 VENDOR REF: JEREMY HARBIN PHONE: 800-252-4752 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- -- -- -- -- 23 2017 486000-02330-6336 4540 23 2017 485700-02330-6336 4540 DOCUMENT DATE: 07/06/2017 DEPT. CONTACT: BROOKE SCHNEIDER PHONE NO.: 979-436-0683 PCC CD: 9 | | | 178,005.65 95,849.19 | |

SAK

FOB: DESTINATION FRT PREPAID AND ADD

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Order Date

07/06/2017

FILE

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Page 04

Include PO number on all
Correspondence and packages

P700123 23

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.**VENDOR*******5583
WATERS TECHNOLOGIES CORPORATION
DEPT CH 14373
PALATINE, IL 60055-4373

CAU - - L

ALL TERMS AND
CONDITIONS SET
FORTH IN THE
BID INVITATION
BECOME A PART
OF THIS ORDER.**INVOICE (IN DUPLICATE) TO AGENCY BELOW**TEXAS A&M HEALTH SCIENCE CTR
CIADM
ATTN: SHARON MOORE
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY STE 3200
BRYAN TX 77807**SHIP TO:**TEXAS A&M HEALTH SCIENCE CTR
LVVF
3939 BIOMEDICAL WAY
ATTN: THOMAS PAIGE
(339) 927-0678
COLLEGE STATION TX 77845ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS
INSTRUCTED PAYMENT WILL BE DELAYED.

| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|------|-------------------------------|----------|-----|------------|-----------|
| SAK | TYPE FUND: F TYPE ORDER: HIED | | | | |

FOB: DESTINATION FRT PREPAID AND ADD

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER