

Revised 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
Sep 25, 2017	AB0327389	2	Sep 26, 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	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:	Jessica Nunez		
Email:	jessica.nunez@chem.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	BIOLYTIC LAB PERFORMANCE INC	Delivery Address	
Address	5680 STEWART AVE FREMONT, CA 94538 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 510-795-1142	Attn	Dr. Szczepanski
Fax	+1 510-795-1149	Chemistry Dept.	
FOB / FREIGHT	Destination	Chemistry Bldg.	
Pre-Pay & Add	Yes	Room	014
Payment Terms	0, Net 30	Corner of Spence/Ross St.	
Contract Number - Header	no value	3255 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3255	
Quote number	090817PQ08 for pricing herein only	United States	
		Delivery Information	
		Required Delivery Date	Sep 25, 2017
		Ship Via	Best Carrier - Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
Quote.pdf			
Terms and Condi...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Expedite 8909 w/Trityl Rebuilt	423-100557	EA	16,000.00 USD	1 EA	16,000.00 USD
2 of 3	Extended 90 days to 12 months parts and tech support warranty	service - contract	EA	1,800.00 USD	1 EA	1,800.00 USD

3 of 3	Low use plan - 12 months, year 2.	service- contract	EA	5,500.00 USD	1 EA	5,500.00 USD
Total				23,300.00 USD		
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			