

FILE COPY

TEXAS A&M UNIVERSITY

College Station, TX 77843-1477

PURCHASE ORDEROrder Date:
09/13/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700156

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To:

TEXAS A&M UNIVERSITY
PLANT PATHOLOGY/MICROBIOLOGY
L F PETERSON RM 120
RECEPTION DESK
2132 TAMU
COLLEGE STATION TX 77843-2132

Ship To:

TEXAS A&M UNIVERSITY
PLANT PATHOLOGY/MICROBIOLOGY
L F PETERSON RM 120
RECEPTION DESK
2132 TAMU
COLLEGE STATION TX 77843-2132

Vendor:

X0003003005
AGILENT TECHNOLOGIES INC
4187 COLLECTIONS CENTER DR
CHICAGO, IL 60693-0001ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF 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	EXTENDED PRICE
	CHANGE ORDER 09/13/2017				
	<p>USER REF: 240909-94960LP</p> <p>TEXAS A&M UNIVERSITY IS ISSUING THIS PURCHASE ORDER TO PROVIDE A AGILENT 7890B GAS CHROMATOGRAPH FOR THE DEPARTMENT OF PLANT PATHOLOGY/MICROBIOLOGY.</p> <p>REFERENCE QUOTE : 2347605 FOR PRICING HEREIN ONLY.</p> <p>INSTALLATION & TRAINING IS INCLUDED W/IHE PURCHASE OF THIS SYSTEM. THIS SYSTEM COMES WITH A 5 YEAR MAINTENANCE AGREEMENT WHICH IS INCLUDED IN THE COST. NO SHIPPING CHG APPLIE FOR PURCHASES OVER \$4000.00</p> <p>VENDOR CONTACT: EMAIL: LSCAINSTRUMENTSALES@AGILENT.COM</p> <p>DEPARTMENT CONTACT: NAME: LAUREN BORISKIE PHONE: 979-845-8296 EMAIL: LPBORISKIE@TAMU.EDU</p> <p>TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO ADD OR REMOVE ITEMS/PRODUCTS/SERVICES ON THIS ORDER AT ANY TIME. TEXAS A&M SHALL SEEK A QUOTE FROM VENDOR TO OBTAIN PRICING, THEN ISSUE A CHANGE ORDER WITH ADDED OR DELETED</p>				
AGC					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

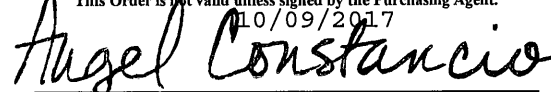
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

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Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570

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	ITEMS.				
	AGILENT TECHNOLOGIES - G8S85 ADDENDUM 4 - 2016-31840 GOOD THRU SEPTEMBER 16, 2018				
	The equipment is to be delivered as a complete operational system.				
	All manuals are to be delivered with the equipment and to be in English.				
	Exact delivery/location and date shall be coordinated with the department contact or their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery and installation.				
	Cancellation:				
	Texas A&M University reserves the right to cancel immediately due to non-performance.				
	Upon award, this agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.				
	Texas A&M University reserves the right to cancel with a thirty (30) day written notice.				
AGC					

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AGC	<p>Final Testing And Acceptance:</p> <p>The complete installation shall be inspected by Texas A&M to assure that all equipment is installed in a professional manner, and in accordance with these specifications.</p> <p>The vendor shall ensure that the system meets or exceeds performance specifications as per manufacturer criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.</p> <p>Performance Criteria For Acceptance:</p> <p>To be accepted, the equipment must function properly at the end user's site by meeting or exceeding the specifications outlined in the purchase order and Quote 2347605.</p> <p>If the equipment fails to function properly, the vendor shall be responsible to provide and carry out any and all diagnostics and repairs necessary to make the equipment operate correctly. Any costs associated with providing diagnostics and repair will be at vendor's expense. All diagnostic test results shall be provided to the ordering department and only after the department verifies that specifications have been met will the equipment be considered acceptable. Original equipment manufacturer parts (OEM).</p>				

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	<p>Installation:</p> <p>The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of shipping/installation.</p> <p>This project shall be considered a "turnkey" project that includes all aspects of the installation.</p> <p>Installation shall include distribution of the equipment to the requesting department. Installation shall also include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal unless approved by the department.</p> <p>The vendor shall clean all trash, rubbish, cartons and other waste scattered throughout the building or on the premises caused by installation of the equipment under the resulting purchase order. Any necessary equipment needed to carry out the installation shall be furnished by the vendor. Shipping containers and other trash that constitute a fire hazard or an obstacle to the work of others shall be removed from the building daily. The vendor shall be responsible for removal of all trash offsite and disposal of in a legal manner.</p>				

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10/09/2017Purchasing Agent for
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Vendor:
X0003003005 AGILENT TECHNOLOGIES INC 4187 COLLECTIONS CENTER DR CHICAGO, IL 60693-0001

Invoice To:
TEXAS A&M UNIVERSITY PLANT PATHOLOGY/MICROBIOLOGY L F PETERSON RM 120 RECEPTION DESK 2132 TAMU COLLEGE STATION TX 77843-2132
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AGC	<p>During delivery and installation, use of tobacco products, food or drink within the interior of the building shall be prohibited. Texas A&M University regulations shall be enforced.</p> <p>Delivery shall be made during normal working hours only, 8:00 AM to 5:00 PM, Monday through Friday, unless vendor obtains approval for late delivery.</p> <p>All vendor employees shall be identifiable (I.E. name tags, vendor t-shirt or hats). All vendor employees shall be able to speak English.</p> <p>Training:</p> <p>Shall include on-site demonstration of the proper operating techniques of the equipment as well as instrument preventative maintenance training to all user(s). This documentation is to include basic training on the proper operation of the equipment and software installed.</p> <p>Indemnification:</p> <p>Vendor agrees to indemnify and hold The State of Texas, The Board of Regents of Texas A&M University System, Texas A&M their officers, employees and agents (the indemnified parties) harmless from the indemnify each against any and all liabilities, actions,</p>				

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AGC	<p>damages, suits, proceeding, judgments, and costs (excluding attorney's fees) for claims resulting from the acts or omissions of vendor or the acts or omission of others under vendor's supervision and control.</p> <p>Responsibility For Damage Claims:</p> <p>The vendor shall save harmless the State and owner from all suits, actions or claims brought on account of any injuries or damages, sustained by any person or property in a consequence of any neglect in safe-guarding the work by the vendor; or from claims or amount arising or recovered under the "Workman's Compensation Law" or any other laws. He shall be responsible for all damage or injury to property of any character occurring during the prosecution of the work resulting from any act, omission, neglect, or misconduct on his part or the part of any of his employees, in the manner or method of execution of the work; or from his failure to suitable evidenceto that effect furnished to Texas A&M University.</p> <p>Protection Of Property And Liability:</p> <p>The vendor shall take care not to damage the premises or the property of others, and in case such damages occur as the result of operations under his contract, he shall make restitution. If the vendor fails to pay for damage, the damages may be deducted from</p>				

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CORRESPONDENCE AND PACKAGES

P700156

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To

TEXAS A&M UNIVERSITY
PLANT PATHOLOGY/MICROBIOLOGY
L F PETERSON RM 120
RECEPTION DESK
2132 TAMU
COLLEGE STATION TX 77843-2132

Ship To

TEXAS A&M UNIVERSITY
PLANT PATHOLOGY/MICROBIOLOGY
L F PETERSON RM 120
RECEPTION DESK
2132 TAMU
COLLEGE STATION TX 77843-2132

Vendor

X0003003005
AGILENT TECHNOLOGIES INC
4187 COLLECTIONS CENTER DR
CHICAGO, IL 60693-0001ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**
TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	<p>change to the policy coverage and/or limits and the certificate of insurance in force shall include a notice that the policy or policies do contain these provisions. Unless otherwise specified, the vendor shall provide and maintain insurance until the scope of work is completed and accepted by Texas A&M University. The vendor's certificate of insurance in force, shall be submitted prior to start of installation and shall include a notice that the policies contain these provisions.</p> <p>Warranty:</p> <p>Vendor shall submit manufacturer's warranty with equipment.</p> <p>Warranty is to begin upon the acceptance of equipment by Texas A&M University.</p> <p>Parking:</p> <p>For questions concerning parking, call 979-845-9700.</p> <p>All vehicles parked on the Texas A&M University campus shall properly display a valid Texas A&M University parking permit.</p> <p>The Texas A&M University Transportation Services supervises and coordinates all parking, transportation and traffic related functions on the campus.</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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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. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:This Order is not valid unless signed by the Purchasing Agent.
10/09/2017Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570

TEXAS A&M UNIVERSITY

FILE COPY

College Station, TX 77843-1477

Order Date:
09/13/2017

PURCHASE ORDER

Page: 10

INCLUDE P.O. NUMBER ON ALL
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P700156

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Vendor shall be responsible for obtaining parking permits from Transportation Services and resolving, should they arise, any parking regulation disputes and violations.				
	Payment:				
	Shall be Net 30 after receipt of invoice and product, completion of installation and final acceptance as operational per the performance criteria outlined on purchase order and Quote 2347605.				
	Final acceptance is to be approved by the department contact or their designee.				
1	Agilent 7890B Series GC Custom. Includes LAN interface, 7693 interface, 20-ramp oven programming, 6 heated zones, 2 analog out, keyboard & display pressure setpoints to 0.001 psi (0-99 psi). Per Quote 2347605	1	EA	28,286.470	28,286.47
2	PAL3 RSI 85 Autosampler Bundle containing; 85cm rail, 1x D7/57 Liq tool, terminal, power & cables, 1x Tray Holder, 3x VT54 Rack, 1x Standard wash module. Includes control sw g7388aa. Per Quote 2347605	1	EA	43,526.510	43,526.51
3	5977B Inert Plus MSD Turbo EI/CI Bundle includes Extractor EI Source, CI Source, Data System (Software, Monitor & PC), additional G17 10FA Data License & Ion Gauge Kit Per Quote 2347605	1	EA	74,140.430	74,140.43
AGC					

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10/09/2017

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Phone: 979-845-4570

TEXAS A&M UNIVERSITY

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Vendor
X0003003005 AGILENT TECHNOLOGIES INC 4187 COLLECTIONS CENTER DR CHICAGO, IL 60693-0001

Invoice To
TEXAS A&M UNIVERSITY PLANT PATHOLOGY/MICROBIOLOGY L F PETERSON RM 120 RECEPTION DESK 2132 TAMU COLLEGE STATION TX 77843-2132
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
4	NIST 2014 MS Library Bundle includes 243k spectra with names, chemical structures, and retention indices. Includes MS/MS Spectra Lib, NIST search & AMDIS programs. Per Quote 2347605	1	EA	4,661.650	4,661.65
5	Cerno MassWorks Accurate Mass Software Per Quote 2347605	1	EA	4,415.200	4,415.20
6	SYS-GM-5977T-X GCMS 5977 Turbo System Adv Funct CrossLab Prev Maintenance - 5 yrs total CrossLab Bronze Govt/A cad - 5 yrs total Per Quote 2347605	1	EA	37,130.160	37,130.16
7	METHOD AND APPLICATION CONSULTING - 3 days On-site Training/Consulting for Extended Family liarization of Agilent GCMS EI CI System w/ PAL 3 Sampler configured for Liquids, Headspace, and SPME Per Quote 2347605	1	EA	7,828.000	7,828.00
				TOTAL	199,988.42
VENDOR QUOTE: 2347605 PHONE: 800-227-9770					
CC FY ACCOUNT NO. DEPT.					
-- --		-----			
02	2017	240909-94960-8422	PLPM	39,997.00	
06	2017	505010-94960-8422		5,000.00	
06	2017	240029-94960-8422		54,266.32	
06	2017	505524-94960-8422		30,337.35	
02	2017	241098-94960-8422	PLPM	20,767.94	
AGC					

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10/09/2017

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Phone: 979-845-4570

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College Station, TX 77843-1477

PURCHASE ORDEROrder Date:
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
02	2017 240909-94960-5512 PLPM			1.00	
06	2017 505524-94960-5512			4,660.65	
02	2017 241098-94960-5512 PLPM			4,232.06	
06	2017 240029-94960-5512			32,898.10	
02	2017 240909-94960-5670 PLPM			1.00	
06	2017 240029-94960-5670			7,827.00	
DOCUMENT DATE: 08/25/2017					
DEPT.CONTACT: LAUREN BORISKIE					
PHONE NO.: 979-845-8296					
SOLE SOURCE REASON:					
THIS INSTRUMENT IS A MORE SENSITIVE VERS					
ION TO AN INSTRUMENT EXPERIENCE- W/VIA A					
PCC CD:					
TYPE FUND: L TYPE ORDER: LOC					
AGC					

FOB: DESTINATION FRT INCLUDED

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