



## 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.
<b>Oct 13, 2017</b>	<b>AB0330499</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Sharon Moore	
Email:	smoore@tamhsc.edu	
Phone:	+1 979-436-0680	

### 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	SARTORIUS STEDIM NORTH AMERICA	<b>Delivery Address</b>	
Address	5 ORVILLE DR STE 200 BOHEMIA, NY 11716 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 631-254-4249	Attn:	Travis Sadowski - FDBT
FOB / FREIGHT	Destination	FujiFilm Diosynth Biotechnologies	
Pre-Pay & Add	No	Room	ph: 301-676-7054
Payment Terms	0, Net 30	3939 Biomedical Way	
Contract Number - Header	<i>no value</i>	College Station, TX 77845	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This Purchase Order references IFB # CIADM-17-015 including all the terms and conditions of the original bid

Attachments for supplier

Vendor Insurance ...

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	210	Product Installation	To be installed. Installation to 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.

331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.
345	WARRANTY	All items specified within this document must be warranted against defective materials, workmanship and failures for a minimum of twelve (12) months after delivery and acceptance. Warranty includes all parts and labor.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	BioSealer - Removable Head 10' cable, Seals 1/4"x3/8" OD, Black Plate	16361-P3	EA	15,855.00 USD	3 EA	47,565.00 USD
2 of 4	BioSealer - Removeable Head 10' Cable, Seals 1/2" x 3/4" OD Green Plate	16363-P8	EA	15,855.00 USD	3 EA	47,565.00 USD
3 of 4	BioSealer Accessories - Ceramis Heating Element Replacement Heating Element (upper or lower)	16366	EA	225.00 USD	3 EA	675.00 USD
4 of 4	IQ/OQ Execution On-Site, FMT/BioSealer, /Pack	A8706IQOQ	EA	2,887.00 USD	3 EA	8,661.00 USD
Total						<b>104,466.00 USD</b>

**Billing Information**

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.

**Billing Address**

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