



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. |
| Oct 13, 2017 | AB0330517 | 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: | 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 | Delivery Address | |
| 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 | BS537063017-6 | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

This Purchase Order references IFB CIADM 17-016 including all the terms and conditions of the original bid.
REF: Attachment A

Attachments for supplier

Sartorius Rider A...

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: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ 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 8 | BioWelder TC - Tube Holders Not included, 1/pack | 16389 | EA | 33,179.00 USD | 4 EA | 132,716.00 USD |
| 2 of 8 | BioWelder Accessories - Holder Tube Holder for BioWelder 3/8" x 5/8" OD, 1/pack | 16389-001 | EA | 1,320.00 USD | 4 EA | 5,280.00 USD |
| 3 of 8 | BioWelder Accessories - holder Tube Holder for BioWelder 1/2"x3/4" OD, 1/pack | 16389-002 | EA | 1,320.00 USD | 4 EA | 5,280.00 USD |
| 4 of 8 | BioWelder Accessories - Holder Tube Holder for BioWelder 5/8"X 7/8" OD, 1/pack | 16389-003 | EA | 1,320.00 USD | 4 EA | 5,280.00 USD |
| 5 of 8 | BioWelder Accessories - Holder Tube Holder for BioWelder 3/4"x1" OD, 1/pack | 16389-004 | EA | 1,320.00 USD | 4 EA | 5,280.00 USD |
| 6 of 8 | BioWelder Accessories - Holder Tube Holder for BioWelder 1/8"x1/4" OD, 1/pack | 16389-009 | EA | 1,320.00 USD | 4 EA | 5,280.00 USD |
| 7 of 8 | Biowelder TC blades, box of 50.,50/pack | 16389-012 | EA | 725.00 USD | 4 EA | 2,900.00 USD |
| 8 of 8 | IQ/OQ Execution on-site, FMT/BioWelder | S870JIQoQ | EA | 4,095.00 USD | 4 EA | 16,380.00 USD |
| Total | | | | | | 178,396.00 USD |

| Billing Information | Billing Address |
|---|--|
| <p>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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> |

