



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 17, 2017	AB0330995	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:	Denelle Orellana	
Email:	orellana@ibt.tamhsc.edu	
Phone:	+1 713-677-7474	

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	BIO-TEK INSTRUMENTS INC	Delivery Address	
Address	100 TIGAN ST WINOOSKI, VT 100879817 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 888-451-5171	Attn:	Stephan Lab
FOB / FREIGHT	Destination	Institute of Biosciences & Technology	
Pre-Pay & Add	No	Room	911
Payment Terms	0, Net 30	2121 W Holcombe Blvd	
Contract Number - Header	<i>no value</i>	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # q-45025

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.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Synergy Neo2 Multi-Mode Reader with single top PMT, top & bottom monochromator fluorescence, top & bottom filter fluorescence, fluorescence polarization, time-resolved	NEO2SMB	EA	44,966.40 USD	1 EA	44,966.40 USD

	fluorescence, TR-FRET, luminescence, filter luminescence, Quote#Q-45025					
2 of 7	MICROPLATE STACKER SYN NEO WHTQuote#q-45025	BIOSTACKNEOWHITE	EA	9,426.88 USD	1 EA	9,426.88 USD
3 of 7	KIT SCANNER ASBYQuote#q-45025	1030008	EA	3,239.92 USD	1 EA	3,239.92 USD
4 of 7	ACCESSORIES STACK SET 50 PLATEQuote#q-45025	7310023	EA	1,350.15 USD	1 EA	1,350.15 USD
5 of 7	SVC BASIC INSTL & TRAINING TIER 1Quote#q-45025	SVCICT	EA	423.14 USD	1 EA	423.14 USD
6 of 7	Freight and Handling - Ground to 77030	FREIGHT	EA	335.00 USD	1 EA	335.00 USD
7 of 7	SVC BASIC INSTL & TRAINING TIER 2Quote#q45025	SVCICT1	EA	543.51 USD	1 EA	543.51 USD
Total						60,285.00 USD

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