

AM02 - Texas A&M University

P.O. Date: 10/13/2016

Purchase Order

Purchase Order Number

AM02-17-P035216

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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O
RVendor Number: 00108859
Oroboros Instruments GmbH

Schoepfstrasse 18
6020 Innsbruck, XX 00000INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
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T
OAnimal Science - Robbie Lukeman
Attn: Department Contact LINDA RICE at (979)845-
6705; Email: linda-rice@tamu.edu
KLEBERG CENTER 1501
Rm 125
2471 TAMU
COLLEGE STATION, TX 778432471
USA
Email: anscaccounting@tamu.edu
Phone: (979) 845-1586B
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L
T
OANIMAL SCIENCE
AgriLife Administrative Services (AGSV)
436
578 John Kimbrough Blvd
2147 TAMU
COLLEGE STATION, TX 77843
US
Email: Apinvoices@ag.tamu.edu
Phone: (979) 845-1586**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.: AM02-17-B000659

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 42Item # 1
Class-Item 287-80

Oxygraph-2k-Core

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 27,748.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27,748.13

LN/FY/Account Code1/17/02-ANSC-BLANK-511839-72000-8422----842215-N-AA-CD-
AG-L--Dollar Amount

\$ 27,748.13

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 27,748.13

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By:	Angel Constancio
Email:	agc@tamu.edu
Phone#:	(979) 845-3847

BUYER