



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 9, 2018</b>	<b>AB0365134</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:	Rhonda James	
Email:	RYJAMES@TAMHSC.EDU	
Phone:	+1 713-677-7749	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	BMG LABTECH INC	<b>Delivery Address</b>	
Address	13000 WESTON PKWY STE 109 CARY, NC 275132250 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 877-264-5227	Attn:	Rhonda James
Fax	+1 919-678-1640	IBT-PAR Animal Research	
FOB / FREIGHT	Destination	Alkek Bldg	
Pre-Pay & Add	No	Room	1004
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		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # 201809981

REF: UT System Core Contract Number: UTSSCA7515

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.
	115	FOB-SP/FRT-PP&ALLOW	FOB Shipping Point, Freight Prepaid and Allowed
	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.

238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	CLARIOstar (Per Quote #201809981)	0430-101	EA	30,577.04 USD	1 EA	30,577.04 USD
2 of 12	Bottom Reading (Per Quote #201809981)	1100-430-110	EA	0.00 USD	1 EA	0.00 USD
3 of 12	Absorbance-Spectrometer (Per Quote #201809981)	1100-430-120	EA	4,766.76 USD	1 EA	4,766.76 USD
4 of 12	Luminescence (Per Quote #201809981)	1100-430-130	EA	3,278.60 USD	1 EA	3,278.60 USD
5 of 12	Reagent Injector#1 (Per Quote #201809981)	1100-430-171	EA	2,976.32 USD	1 EA	2,976.32 USD
6 of 12	Reagent Injector #2 (Per Quote #201809981)	1100-430-172	EA	2,976.32 USD	1 EA	2,976.32 USD
7 of 12	Atmospheric Control Unit (Per Quote #201809981)	1100-430-200	EA	6,290.00 USD	1 EA	6,290.00 USD
8 of 12	Manufacturer's Warranty (Per Quote #201809981)	1300-500	EA	0.00 USD	1 EA	0.00 USD
9 of 12	Control and Evaluation Software (Per Quote #201809981)	1300-501	EA	0.00 USD	1 EA	0.00 USD
10 of 12	Installation and Training (Per Quote #201809981)	1300-502	EA	0.00 USD	1 EA	0.00 USD
11 of 12	Standard Incubation (Per Quote #201809981)	1300-530	EA	0.00 USD	1 EA	0.00 USD
12 of 12	Standard Freight Shipping & Handling (Per Quote #201809981)	2000-201	EA	425.00 USD	1 EA	425.00 USD
Total						<b>51,290.04 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

**Billing Address**

Texas A&M Health Science  
Center-Accounts Payable

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.

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77845

United States