



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.

| Purchase Order | | |
|---|---------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Jul 3, 2018 | AB0375741 | 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: | Clarissa Kennedy | |
| Email: | CKENNEDY@TAMHSC.EDU | |
| Phone: | +1 979-436-0636 | |

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

| Supplier Information | | Delivery Information | |
|--------------------------|---|--------------------------------|---|
| Supplier Name | THERMO ELECTRON NORTH AMERICA LLC | Delivery Address | |
| Address | PO BOX 742775 ATLANTA, GA 303742775 US | TAMUS Member: | 23-Texas A&M Health Science Center (23) |
| FOB / FREIGHT | Destination | Attn: | Clarissa Kennedy |
| Pre-Pay & Add | No | School of Public Health | |
| Payment Terms | 0, Net 30 | SPH Admin Bldg #1518 | |
| Contract Number - Header | <i>no value</i> | 212 Adriance Lab Rd | |
| Contract Number - Line | <i>no value</i> | 1266 TAMU | |
| Quote number | 20890659/-3 | College Station, TX 77843-1266 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 20890659/-3

Period of Svc: 6/15/18 - 6/14/19

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. |
| | 238 | Institution of Higher Education Purchase | Purchases made by an Institution of Higher Education, Section 51.9335 Education Code |
| | 325 | CANCELLATION - FUNDING OUT | This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise made available to the using agency. |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|------------------|----------|----------------------|
| 1 of 1 | Unity Essential Support Plan-MSPEC-LC-MS Coverage for TSQ Quantum Access Max System | n/a | EA | 25,826.00 USD | 1 EA | 25,826.00 USD |
| Total | | | | | | 25,826.00 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 Health Science Center-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77845

United States