

AM02 - Texas A&M University

P.O. Date: 11/2/2016

Purchase Order

Purchase Order Number

AM02-17-P037357

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00004792 Bio-Tek Instruments Inc
	100 Tigan St Winooski, VT 100879817

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	SOIL & CROP SCIENCES Attn: Contact Joni Fields-Surovik at (979)845-3057; Email: joni.surovik@tamu.edu HEEP BLDG. 434 370 OLSEN BLVD. 2474 TAMU COLLEGE STATION, TX 778432474 US Email: purchasing@tamu.edu Phone: (979) 845-4570
	SOIL & CROP SCIENCES AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 862-1023

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-17-B000697

Payment Terms: Net 30
Shipping Terms: FOB Destination
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 20

Item # 1

Machine must meet the following specifications: The machine is primarily used for FRET measurements, absorbance and luminescence measurements.

1. Must have fluorescence, absorbance and luminescence
2. Must have dual reagent injectors, able to automatically dispense reagents in all detection modes and plate types
3. Must have variable bandwidth monochromators in 1 nm increments for fluorescence
4. Must be compatible with 6- to 384-well microplates, and microscope slides
5. Must be able to control temperature to 65 degree C.

Item # 2

Class-Item 938-62

Cytation 5 for 6- to 384-well microplates (monochromator fluorescence, monochromator UV-Vis absorbance, time resolved fluorescence (secondary mode) and luminescence' incubation to 65 0c and linear, orbital and double-orbital shaking. Gen5 standard software included

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 37,950.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 164.93	\$ 38,115.46

LN/FY/Account Code

2/17/02-SCSC-BLANK-130014-96620-8422-----N-AA-CD-AG-S--

Dollar Amount

\$ 38,115.46

Item # 3
Class-Item 938-62

Micro-Volume Plate: Up to sixteen 2 uL samples can be measured, along with up to two BioCells and one standard stoppered cuvette measurement. Take3 automated interface in Gen5 Data Analysis Software.

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

Item # 4
Class-Item 938-62

SVCE Dispense Box Dual

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

Item # 5
Class-Item 938-62

SVC Basic Install and Training Tier 2

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of shipping/installation.

This project shall be considered a ?turnkey? project that includes all aspects of the installation.

Installation shall include distribution of the equipment to the requesting department. Installation shall also 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 unless approved by the department.

The vendor shall clean all trash, rubbish, cartons and other waste scattered throughout the building or on the premises caused by installation of the equipment under the resulting purchase order. Any necessary equipment needed to carry out the installation shall be furnished by the vendor. Shipping containers and other trash that constitute a fire hazard or an obstacle to the work of others shall be removed from the building daily. The vendor shall be responsible for removal of all trash offsite and disposal of in a legal manner.

During delivery and installation, use of tobacco products, food or drink within the interior of the building shall be prohibited. Texas A&M University regulations shall be enforced.

Delivery shall be made during normal working hours only, 8:00 AM to 5:00 PM, Monday through Friday, unless vendor obtains approval for late delivery.

All vendor employees shall be identifiable (I.E. name tags, vendor t-shirt or hats). All vendor employees shall be able to speak English.

TRAINING

Shall include on-site demonstration of the proper operating techniques of the equipment as well as instrument preventative maintenance training to all end user(s). This documentation is to include basic training on the proper operation of the equipment and software installed.

All training expenses, including travel, must be included in the bid response.

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

TAX:	\$ 0.00
FREIGHT:	\$ 164.93
TOTAL:	\$ 38,115.46

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