



## 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>Nov 29, 2018</b>	<b>AB0411842</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:	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 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 CRS LTD	<b>Delivery Address</b>	
Address	5250 MAINWAY BURLINGTON ON 67L5Z1, CA	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Cliff Stephan
Pre-Pay & Add	No	Institute of Biosciences & Technology	
Payment Terms	0, Net 30	Room	911
Contract Number - Header	<i>no value</i>	2121 W Holcombe Blvd	
Contract Number - Line	<i>no value</i>	Houston, TX 77030	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # SQ7270 : line item # 1-3

Quote # SCN12274 v3 :line

item # 4-5

INCOTERMS: DDP

\*\*\*\*\* PLEASE NOTE \*\*\*\*\*

Our accounting system does not have the capability to allow a line item for a discount . The discount of \$ 28,000.00 per the attached quote has been deducted from line item # 1.

Invoice total will match quote.

#### 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
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.
214	Winter Holiday closing	Texas A&M University will be closed from December 24, 2018 through January 01, 2019 for the Winter Holidays.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
345	WARRANTY	All items specified within this document must be warranted against defective materials, workmanship and failures for a minimum of twelve (12) months after delivery and acceptance. Warranty includes all parts and labor.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Orbitor RS2, 3 Htl & 3 Instrument Instrument	ORB2001	EA	49,500.00 USD	1 EA	49,500.00 USD
2 of 5	Design	CR11004	EA	2,000.00 USD	1 EA	2,000.00 USD
3 of 5	Prepaid Shipping & Delivery DDP-PPI	DDP-PPI	EA	3,200.00 USD	1 EA	3,200.00 USD
4 of 5	Special Orbitor Post Warranty Year 1.2018 Support Promo Must be purchased at point of sale. Warranty extends Original warranty from 1 year to 3 years total	N/A	YR	6,975.00 USD	1 YR	6,975.00 USD
5 of 5	Special Orbitor Post Warranty Year 2.2018 Support Promo Must be purchased at point of sale. Warranty extends Original warranty from 1 year to 3 years total	N/A	YR	6,975.00 USD	1 YR	6,975.00 USD
Total						<b>68,650.00 USD</b>

Billing Information	Billing Address
<p>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 <a href="mailto:abvvendorhelp@tamu.edu">abvvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States</p>