



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.
Dec 13, 2018	AB0415056	0
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:	Linda Saenz	
Email:	SAENZ@IBT.TAMHSC.EDU	
Phone:	+1 713-677-7522	

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	PHC CORPORATION OF NORTH AMERICA	Delivery Address	
Address	1300 MICHAEL DR STE A WOOD DALES, IL 60191 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-858-8442	Attn:	ABCore (Praveen Rajendran)
Fax	+1 630-238-0074	Institute of Biosciences & Technology	
FOB / FREIGHT	Destination	Room	413
Pre-Pay & Add	No	2121 W Holcombe Blvd	
Payment Terms	0, Net 30	Houston, TX 77030	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	SRSQ151359	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # SRSQ151359

REF: E&I cnt # CNR01422

Attachments for supplier

2018-12-05 ABCore...

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: 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
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 10	5.8 cu.ft., Cell IQ, Touch Panel, IR sensor, inCusaFe interior with UV Lamp, 115V Incubator	MCO-170AICUVL-PA	EA	4,712.00 USD	1 EA	4,712.00 USD
2 of 10	H2O2 Control Board for MCO170AIC/M and MCO-230AIC series for upgrade from UV to UVH; Warranty 1 year	MCO-170HB-PA	EA	571.00 USD	1 EA	571.00 USD
3 of 10	Electric Door Lock for MCO-170AICUV-PA/UVH-PA, MCO-170MUV-PA/UVH-PA, MCO-230AICUV-PA/UVH-PA; Warranty; 1 year	MCO-170EL-PW	EA	608.00 USD	1 EA	608.00 USD
4 of 10	Roller base for MCO-170 Series; Warranty: 1 year	MCO-170RB-PW	EA	298.00 USD	1 EA	298.00 USD
5 of 10	Atomizer, for MCO-170 and MCO-230 H2O2 Series; Warranty: 1 year	MCO-HP-PW	EA	465.00 USD	1 EA	465.00 USD
6 of 10	H2O2 Hydrogen Peroxide reagent specially formulated for MCO-170 and MCO-230 H2O2 Models & MCO-19(UVH)-PA	MCO-H2O2-PV	EA	199.00 USD	1 EA	199.00 USD
7 of 10	VIP ECO Upright Ultra Low Temperature Freezer with Natural Refrigerants, -86C, 25.7 cu.ft. (729L), Touch Panel, 208/230V, Space and Energy saving V.I.P. PLUS Insulated	MDF-DU702VH-PA	EA	11,160.00 USD	1 EA	11,160.00 USD
8 of 10	No Charge; Panasonic Stainless Steel Upright Freezer Rack for 2" fiberboard cryobox storage	SUR-624-N	EA	0.00 USD	1 EA	0.00 USD
9 of 10	Freight	N/A	EA	0.00 USD	1 EA	0.00 USD
10 of 10	White Glove Delivery by CBL	N/A	EA	308.00 USD	1 EA	308.00 USD
Total						18,321.00 USD

Billing Information	Billing Address
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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.

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