



Sales Tax Exemption

Texas A&M University 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 Texas A&M.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 11, 2018	AB0377020	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847

Customer Contact:

Name:	Kelsey Dillard
Email:	KELSEY_DILLARD@TAMU.EDU
Phone:	+1 979-845-7211

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	MCLANE RESEARCH LABORATORIES INC	Delivery Address	
Address	121 BERNARD SAINT JEAN DR EAST FALMOUTH, MA 02536 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 508-495-4000	Attn	Lisa Campbell
Fax	+1 508-495-3333	Oceanography Dept.	
FOB / FREIGHT	Destination	O&M Bldg	
Pre-Pay & Add	No	Room	1204
Payment Terms	0, Net 30	3146 TAMU	
Contract Number - Header	no value	College Station, TX 77843-3146	
Contract Number - Line	no value	United States	
Quote number	2017-YH-177.2	Delivery Information	
		Required Delivery Date	Oct 10, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Payment terms: 50% upon order, 50% remainder net 30;	
Attachments for supplier			
Terms and Condi...			
Quote_2017-YH-177...			
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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	IMAGING FLOW CYTOBOT (see attachments and internal notes for more information)	NA	EA	135,000.00 USD	1 EA	135,000.00 USD

		Total	135,000.00 USD
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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>		<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>	