



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.
Jan 22, 2019	AB0421898	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:	Suzanne Zeitouni	
Email:	ZEITOUNI@MEDICINE.TAMHSC.EDU	
Phone:	+1 979-436-9648	

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	BECKMAN COULTER INC	Delivery Address	
Address	5350 LAKEVIEW PKWY S DR INDIANAPOLIS, IN US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-742-2345	Attn:	Suzanne Zeitouni
FOB / FREIGHT	Destination	Institute for Regenerative Medicine	
Pre-Pay & Add	No	Reynolds Medical Bldg	
Payment Terms	0, Net 30	Suite	228
Contract Number - Header	CNR01330	206 Olsen Blvd	
Contract Number - Line	<i>no value</i>	1114 TAMU	
Quote number	03090003	College Station, TX 77843-1114	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 03090003
 REF: E&I cnt # CNR01330
 E&I cust # 4839

Attachments for supplier

CytoFLEX B4-R2-V2...

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.
221	Spring Break Closing	Texas A&M University will be closed for the spring break holiday March 15, 2019.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	CytoFLEX Plate loaderAs per Quotation No. 03090003	B63215	EA	12,525.00 USD	1 EA	12,525.00 USD
2 of 4	CytoFLEX System (B4-R2-V2)As per Quotation No. 03090003	C02945	EA	97,240.00 USD	1 EA	97,240.00 USD
3 of 4	CytoFLEX Service Installation without TrainingAs per Quotation No. 03090003	B68560	EA	1,397.70 USD	1 EA	1,397.70 USD
4 of 4	Shipping and HandlingAs per Quotation No. 03090003	NA	EA	3,225.06 USD	1 EA	3,225.06 USD
Total					114,387.76 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 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</p>