

Revised Purchase Order**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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 5, 2018	AB0370110	2	Sep 6, 2018
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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Amber Sexton		
Email:	ASEXTON@CVM.TAMU.EDU		
Phone:	+1 979-845-0802		

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	BIOCHROM US	Delivery Address	
Address	84 OCTOBER HILL RD HOLLISTON, MA 01746 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 877-246-2476	Attn	Nancy Cangelose
FOB / FREIGHT	Destination	Small Animal Clinical Sciences	
Pre-Pay & Add	Yes	Small Animal Hosp	
Payment Terms	0, Net 30	Room	GI Lab
Contract Number - Header	<i>no value</i>	4474 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4474	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Jul 14, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Coordinate delivery of al equipment with Nancy Cangelose at 979-862-2861

Attachments for supplier

BIOCHROM US BID R...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 3	Biochrom 30+ Amino Acid Analyser. Physiological system comprising instrument, 84 position cooled autosampler, Analytical column with top up resin, prewash column, BioSYS operating software, Openlab data manipulation software, chemical kit with calibratio	80-6000-53		73,445.00 USD	1	73,445.00 USD
2 of 3	Spare Lithium High Performance column	80-6002-48		4,554.00 USD	1	4,554.00 USD
3 of 3	Ultra Physio Routine Reagent Kit	80-6000-06		1,750.00 USD	1	1,750.00 USD
				Total	79,749.00 USD	

Billing Information

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.

Billing Address

Texas A&M University-Accounts
Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States