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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.	
Feb 1, 2019	AB0424956	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:	Name: Jennifer Cain			
Email:	JENCAIN@IBT.TAMF	HSC.EDU		
Phone:	+1 713-677-7567	+1 713-677-7567		

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		Del	Delivery Information		
Supplier Name Address	AGILENT TECHNOLOGIES SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, DE 198081610 US	Delivery Address TAMUS Member: Attn: Institute of Biosciences &	23-Texas A&M Health Science Center (23) Fen Wang Lab		
Phone	+1 800-227-9770	Technology			
Fax	+1 302-993-5941	Room	521		
FOB / FREIGHT	Destination	2121 W Holcombe Blvd			
Pre-Pay & Add	No	Houston, TX 77030			
Payment Terms	0, Net 30	United States Delivery Information			
Contract Number - Header	no value	Required Delivery Date			
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way		
Quote number	2766833		,		

Quote numb	per	2766833		Ship via Best Carrier-Best vvay
			Notes to	Supplier
Shipping In:	structions			
Note to Sup	plier		PLEASE N	ote # 2766833 NOTE : This is a DEMO unit already in place at Agency. Do NOT ship another equipment. See Attached quote
Attachment	s for supplier			
TAMUIBT	(Wang) Xf			
PO Clauses				
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Colle	ect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	University and is gover http://purchasing.tamu	Texas A&M University -This purchase order is issued on behalf of Texas A&M rned by the Terms & Conditions found online: a.edu/suppliers/bids-catalogue-tc-form/ From this website please select "from the drop-down menu.

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113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
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 13	Seahorse XFe96 Analyzer, per quote #2766833	S7800A	EA	195,403.46 USD	1 EA	195,403.46 USD
		ı		03D		030
2 of 13	XF DMEM Base Medium, pH 7.4, 500mL - per quote #2766833	103575-100	EA	75.02 USD	3 EA	225.06 USD
3 of 13	XF RPMI Base Medium, pH 7.4, 500mL - per quote #2766833	103576-100	EA	75.02 USD	3 EA	225.06 USD
		ı		<u> </u>		
4 of 13	XF 1.0 M Glucose Solution, 50 ml - per quote #2766833	103577-100	EA	33.35 USD	3 EA	100.05 USD
5 of 13	XF 100 mM Pyruvate Solution, 50 mL - per quote #2766833	103578-100	EA	30.49 USD	3 EA	91.47 USD
C - £ 12	VF 200 vAA Chatavira Calatina F0 value van vaata #2755022	102570 100	F.A.	35.25 USD	2.54	105.75.1105
6 of 13	XF 200 mM Glutamine Solution, 50 mL - per quote #2766833	103579-100	EA	35.25 USD	3 EA	105.75 USD
7 of 13	XF Real-Time ATP Rate Assay Kit - per quote #2766833	103592-100	EA	405.15 USD	3 EA	1,215.45 USD
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8 of 13	Seahorse XF Glycolytic Rate Assay Kit - per quote #2766833	103344-100	EA	547.60 USD	3 EA	1,642.80 USD
		ı	<u>'</u>	<u>'</u>	'	
9 of 13	Seahorse XF Cell Mito Stress Test Kit - per quote #2766833	103015-100	EA	452.32 USD	3 EA	1,356.96 USD
		ı	·	·		
10 of 13	Seahorse XF Plasma Membrane Permeabilizr - per quote #2766833	102504-100	EA	316.35 USD	3 EA	949.05 USD
		ı	<u>'</u>	<u>'</u>	'	
11 of 13	Seahorse XFe96 FluxPak - per quote #2766833	102416-100	EA	1,148.85 USD	3 EA	3,446.55 USD
		ı				
12 of 13	Seahorse XFe96 Analyzer with USA, 2 yrs total - per quote #2766833	SYS-SE-XFE96	EA	8,971.80 USD	2 EA	17,943.60 USD
		ı				
13 of 13	Seahorse XFe96 Spheroid Microplates - per quote #2766833	102978-100	EA	484.70 USD	2 EA	969.40 USD
				Total	223	674.66 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