

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 1, 2018</b>	<b>AB0382039</b>	<b>1</b>	<b>Sep 13, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
<b>Customer Contact:</b>			
Name:		TAMU ORDERING DEPT 02-ANSC	
Email:		anscaccounting@tamu.edu	
Phone:		+1 979-845-1586	

**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	FISHER SCIENTIFIC COMPANY LLC	<b>Delivery Address</b>	
Address	9999 VETERANS MEMORIAL HOUSTON, TX 77038 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-640-0640	Attn	Pohler ---Cooke
FOB / FREIGHT	Destination	Animal Science Dept	
Pre-Pay & Add	No	Kleberg Center	
Payment Terms	0, Net 30	Room	125
Contract Number - Header	Provista MR91000	2471 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2471	
Quote number	8213-3242-15	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

TAMU VET POINT OF CONTACT - KY. GARRETT POHLER - (979) 458-2703

Attachments for supplier

quote #8213-3242---

**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 5	PCR System--Applied Biosystems-QuantStudio 3 Real-Time PCR System-96-well,0.1mL, Laptop-0.1mL Laptop 1 System--Hazardous Material	A28566	EA	20,100.00 USD	1 EA	20,100.00 USD
2 of 5	Fast 96 Well RNASE P Verif--Instrument Certification Plate--Applied Biosystems RNaseP Calibration; For 7500 Fast System; For 7900HT Fast System,QuantStudio;1 plate 12K Flex	A4351979	EA	0.00 USD	1 EA	0.00 USD
3 of 5	Optical Adhesive Covers	4360954	EA	66.26 USD	1 EA	66.26 USD
4 of 5	Fast 96W Hard Shell Clear Plate --Optical; Fast Clear Reaction Plates; With Barcode; 20 Plates	4483485	CS	111.00 USD	1 CS	111.00 USD
5 of 5	Smart Start Orientation Half Day	A28806	EA	0.00 USD	1 EA	0.00 USD
Total						<b>20,277.26 USD</b>

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&amp;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>