



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.
Jun 28, 2018	AB0375018	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-ANSC	
Email:	ansccounting@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	Delivery Address	
Address	9999 VETERANS MEMORIAL HOUSTON, TX 77038 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-640-0640	Attn	
FOB / FREIGHT	Destination	Animal Science Dept	
Pre-Pay & Add	No	Kleberg Center	
Payment Terms	0, Net 30	Room	133
Contract Number - Header	PROVISTA MR91000	2471 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2471	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

COORDINATE DELIVERY OF ALL EQUIPMENT WITH SARAH
RODRIGUEZ AT 979-862-6409

Attachments for supplier

FISHER 8179-2615-...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 27	405 LS Washer (BT405LSR) Quote# 8129-1592-81	.	EA	6,985.63 USD	1 EA	6,985.63 USD
2 of 27	Complete Dispense and Waste System (BT1170530) Quote# 8129-1592-81	.	EA	1,595.22 USD	1 EA	1,595.22 USD
3 of 27	Synergy LX FA (BTSLXFA) Quote# 8127-1551-85	.	EA	13,000.00 USD	1 EA	13,000.00 USD
4 of 27	DIG and Heat US Bath 9.5L 120 V (15 337 426) Quote# 8131-1672-97	.	EA	933.93 USD	1 EA	933.93 USD
5 of 27	Tray Insert (22 066282) Quote# 8131-1672-97	.	EA	0.00 USD	1 EA	0.00 USD
6 of 27	Support Rack for FS110 (15 335 307) Quote# 8131-1672-97	.	EA	0.00 USD	1 EA	0.00 USD
7 of 27	Arium Mini Plus Water System (14 559 042) Quote # 8129-1593-96	.	EA	3,100.00 USD	1 EA	3,100.00 USD
8 of 27	Pre-treatment mini plus Cartridge	.	EA	0.00 USD	1 EA	0.00 USD
9 of 27	Sartorius arium scientific pack (14 559 045	.	EA	0.00 USD	1 EA	0.00 USD

10 of 27	Sartorius arium Ultra filter S 5L Bag (14 559 047) Quote # 8129-1593-96	.	EA	0.00 USD	2 EA	0.00 USD
11 of 27	Arium Cell plus Filter (14 559 048) Quote 8129-1593-96	.	EA	0.00 USD	1 EA	0.00 USD
12 of 27	Digital platform Shaker (11 676 333) Quote # 8136-174-85	.	EA	757.82 USD	1 EA	757.82 USD
13 of 27	Incubating Microplate Shaker (02 217 759) Quote# 8136-1741-85	.	EA	1,977.83 USD	1 EA	1,977.83 USD
14 of 27	Vortex 3 LP Mixers (88 880 017FN) Quote # 8136-1741-85	.	EA	628.06 USD	1 EA	628.06 USD
15 of 27	Topload Quintix 1102-1S Balance Quote # 8129-1593-59	.	EA	1,132.53 USD	1 EA	1,132.53 USD
16 of 27	Analytgc Quintix 124-1S Balance Quote # 8129-1593-59	.	EA	1,998.92 USD	1 EA	1,998.92 USD
17 of 27	PH Basic Plus PH Kit (14 558 064) Quote # 8129-1593-59	.	EA	0.00 USD	1 EA	0.00 USD
18 of 27	E1-Clip Tip 0.5-12.5UL (14 387 950TI) Quote# 8136-1741-06	.	EA	558.46 USD	1 EA	558.46 USD
19 of 27	E1-Clip tip Electronic Adjustable tip (14 387 968TI) Quote# 8136-1741-06	.	EA	1,533.41 USD	2 EA	3,066.82 USD
20 of 27	E1-Clip tip SCP 10-300UL (14 387 952TI) Quote # 8136-1741-06	.	EA	558.46 USD	1 EA	558.46 USD
21 of 27	Sorvall Benchtop Centrifuge (75 004 521) Quote# 8151-2033-15	.	EA	8,401.34 USD	2 EA	16,802.68 USD

22 of 27	TX-1000 Rotor (75 003 017) Quote# 8151-2033-15	.	EA	1,667.37 USD	2 EA	3,334.74 USD
23 of 27	TX-1000 Buckets (75 003 001) Quote # 8151-2033-15	.	EA	1,683.94 USD	2 EA	3,367.88 USD
24 of 27	37 X 10 MLO Adapter 4pk (75 003 672) Quote # 8151-2033-15	.	PK	405.97 USD	2 PK	811.94 USD
25 of 27	49 X 5/7 ML Adapter 4pk (75 003 671) Quote # 8151-2033-15	.	EA	0.00 USD	2 EA	0.00 USD
26 of 27	Adapter TX-1000 Micro plate CA (75 007 303) Quote# 8151-2033-15	.	PK	0.00 USD	2 PK	0.00 USD
27 of 27	H3-LV Micro Plate Rotor (75 003 665) Quote # 8151-2033-15	.	EA	3,306.44 USD	2 EA	6,612.88 USD
Total						67,223.80 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