

# **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.	
Jul 23, 2018	AB0379605	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	<b>Buyer Phone Number</b>		
cco - Oberg, Clyde	co@tamu.edu 979.845.1042			
Customer Contact:				
Name:	Patty Vychopen			
Email:	PVYCHOPEN@CVM.TAMU.EDU			
Phone:	+1 979-845-4177			

## **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/

Supp	olier 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) Sarguru	
Phone	+1 800-640-0640	Vet Med Pathobiology		
FOB / FREIGHT	Destination	VBEC Receiving - VICI Bldg		
Pre-Pay & Add	No	1814		
Payment Terms	0, Net 30	Room	126	
Contract Number - Header Contract Number - Line	PROVISTA MR91000 no value	4467 TAMU College Station, TX 77843 United States	3-4467	
Quote number				
		Ship Via	Best Carrier-Best Way	

### **Notes to Supplier Shipping Instructions** Note to Supplier TAMU VET SCHOOL POINT OF CONTACT: PATTY VYCHOPEN - (979) 845-4177 Attachments for supplier FS 8179-2613-02.pdf PO Clauses Neither COD nor "Collect" freight or handling charges will be accepted. Header 001 No Collect Freight Charges Accepted 102 TAMU Terms & Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas Conditions 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 10	Precision 10L GP Bath	TSGP10	EA	0.00 USD	1 EA	0.00 USD
		ı		<u> </u>		
2 of 10	Precision 2L GP Bath	TSGP02	EA	0.00 USD	1 EA	0.00 USD
		1				
3 of 10	Legend Micro 21 Sorvall W/RTR	75 002 436	EA	1,907.10	1 EA	1,907.10
		1		USD		USD
4 of 10	Low V1DTC M 20 DOTOB 20 V 2 Dkg	75 612 452	EA	8,017.53	1 EA	8,017.53
4 of 10	Leg X1RTC M-20 ROTOR 30 X 2 Pkg	75 612 452	EA	0,017.53 USD	IEA	8,017.53 USD
		I				
5 of 10	1300 A2 SS 0.9 8 120V Pkg 1300	13 261 342	EA	7,456.09	1 EA	7,456.09
				USD		USD
6 of 10	HERA VIOS 160I CO2 SST TC 120V	13 998 211	EA	6,480.51	1 EA	6,480.51
				USD		USD
		l				
7 of 10	Hertherm 180L GP Incubator	51 028 065H	EA	0.00 USD	1 EA	0.00 USD
		1				
8 of 10	TSX40086A Thermo SCI ULT Freezer	NC1375725	EA	12,800.44 USD	1 EA	12,800.44 USD
		' '				
9 of 10	NAPCO CO2 Gas Regulator	15 497 020	EA	0.00 USD	1 EA	0.00 USD
		I				
10 of 10	stand w/ castors for 160L C	13 998 147	EA	0.00 USD	1 EA	0.00 USD
		1				
				Total	36,6	61.67 USD

Billing Information	Billing Address
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 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