



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, 2019	AB0467073	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Modesta Molina	
Email:	MMOLINA@TAMU.EDU	
Phone:		

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	AB SCIEX LLC	Delivery Address	
Address	110 MARSH DR FOSTER CITY, CA 94404 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 877-740-2129	Attn:	Dr. Richard Kreider
Fax	+1 650-627-2803	Exercise Sports Nutrition Lab Human Clinical Research Bldg.	
FOB / FREIGHT	Destination	Suite	Bldg 1542
Pre-Pay & Add	Yes	675 John Kimbrough Blvd. 4253 TAMU	
Payment Terms	0, Net 30	College Station, TX 77843-4253 United States	
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number	35306029-R27-FEB-2018	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing attached Quote 35306029-R27-FEB-2018

Attachments for supplier

2019 - 0607 SCIEX...

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	Assurance Plan-QTRAP5500 Mass Spectrometer	AU28701203	EA	23,130.60 USD	1 EA	23,130.60 USD
2 of 5	Software Plus Plan- QTRAP5500 Mass Spectrometer	AU28701203	EA	2,275.00 USD	1 EA	2,275.00 USD
3 of 5	1PM Assurance Plan for LC Devices- EKS 200 Binary Grad Pump	12-01-19-104.243907	EA	6,202.00 USD	1 EA	6,202.00 USD
4 of 5	Flex Plan- Express HT Ultra	10-01-16-132, 142582	EA	3,000.00 USD	1 EA	3,000.00 USD
5 of 5	Accelerator Purchase Plan- QTRAP5500 Mass Spectrometer	AU28701203	EA	7,463.80 USD	1 EA	7,463.80 USD
Total						42,071.40 USD

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&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>