



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 18, 2019</b>	<b>AB0482505</b>	<b>original</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Amy Griffin	
Email:	AGRIFFIN@TAMU.EDU	
Phone:	+1 979-436-0854	

## 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	BIO-RAD LABORATORIES INC	<b>Delivery Address</b>	
Address	2000 ALFRED NOBLE DR HERCULES, CA 94547 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-424-6723	Attn:	Dr. Musser
FOB / FREIGHT	Destination	Molecular & Cellular Medicine	
Pre-Pay & Add	No	Reynolds Medical Bldg	
Payment Terms	0, Net 30	Room	228
Contract Number - Header	<i>no value</i>	1114 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1114	
Quote number	19-Q36677V4	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

REF: Quote # 19-Q36677V5 pricing

Attachments for supplier

19-Q36677V51.pdf

### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
241	Federal Equal Opportunity	In accordance with 41 CFR 60-741.5(a), This contractor and subcontractor shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.
331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.
500	Price includes Delivery and Installation	Price must include delivery and installation.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 30	NGC Quest 10 Plus Chromography System	7880003	EA	36,760.50 USD	1 EA	36,760.50 USD
2 of 30	Expansion Frame, 3rd Story, NGC	7884000	EA	0.00 USD	1 EA	0.00 USD
3 of 30	NGC Sample Pump Module	7884004	EA	4,747.19 USD	1 EA	4,747.19 USD
4 of 30	Inlet Valve Modules, NGC (Quantity 2)	7884006	EA	4,551.30 USD	1 EA	4,551.30 USD
5 of 30	Column Swtch Val Mod, 10ml, NGC (Quantity 2)	7884012	EA	7,813.00 USD	1 EA	7,813.00 USD
6 of 30	NGC Outlet Valve Module	7884013	EA	2,458.50 USD	1 EA	2,458.50 USD
7 of 30	BioFrac Fraction Collector	7410002	EA	4,143.30 USD	1 EA	4,143.30 USD
8 of 30	BioFrac Ice Bath/Microplate Rack	7410017	EA	189.15 USD	1 EA	189.15 USD
9 of 30	Rack Set H1, Pkg of 4	7410013	EA	130.00 USD	1 EA	130.00 USD
10 of 30	PC for ChromLab w Software and database	7884015	EA	495.00 USD	1 EA	495.00 USD
11 of 30	Monitor, NGC	7884027	EA	125.00 USD	1 EA	125.00 USD

12 of 30	Bio-Scale IMAC Hi-Cap, 1x5ml	7800811	EA	0.00 USD	1 EA	0.00 USD
13 of 30	Bio-Scale Mini Bio-Gel P-6 Cartridge, 1x5ml	7324502	EA	0.00 USD	1 EA	0.00 USD
14 of 30	Air Sensor Module, NGC	7885017	EA	1,869.45 USD	1 EA	1,869.45 USD
15 of 30	Air Sensor, Large Bore, NGC	7885021	EA	963.05 USD	1 EA	963.05 USD
16 of 30	Small-Volume Sample Loop Kit	7500490	EA	136.95 USD	1 EA	136.95 USD
17 of 30	Large-Volume Sample Loop Kit	7500491	EA	180.95 USD	1 EA	180.95 USD
18 of 30	Bottle Cap Kit (Quantity 6)	7500566	EA	320.10 USD	1 EA	320.10 USD
19 of 30	NGC Tubing Organizer, Large (Quantity 2)	7885035	EA	192.50 USD	1 EA	192.50 USD
20 of 30	NGC Column Holder (Quantity 6)	7885038	EA	544.50 USD	1 EA	544.50 USD
21 of 30	ENrich SEC 70, 24ml	7801070	EA	1,035.00 USD	1 EA	1,035.00 USD
22 of 30	ENrich SEC 650, 10x300mm	7801650	EA	1,035.00 USD	1 EA	1,035.00 USD
23 of 30	ENRICH S, 1ML	7800021	EA	912.00 USD	1 EA	912.00 USD
24 of 30	ENRICH Q, 1ML	7800001	EA	912.00 USD	1 EA	912.00 USD
25 of 30	Bio-Scale Mini Profinity IMAC Cartridges	7324610	EA	127.00 USD	1 EA	127.00 USD
26 of 30	Bio-Scale IMAC Hi-Cap, 1x5ml	7800811	EA	91.00 USD	1 EA	91.00 USD

27 of 30	EconoFit Nuvia IMAC 5x1ml	12009285	EA	0.00 USD	1 EA	0.00 USD
28 of 30	EconoFit Nuvia IMAC 1x5ml	12009286	EA	0.00 USD	1 EA	0.00 USD
29 of 30	Blue/Dry Ice Fee	PCHG01	EA	0.00 USD	1 EA	0.00 USD
30 of 30	FREIGHT CHARGE	MCHG24	EA	295.00 USD	1 EA	295.00 USD
Total						<b>70,027.44 USD</b>

**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 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 77843-6000  
United States