



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.
Sep 23, 2019	AB0483516	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Darla Benson	
Email:	DBENSON@TAMHSC.EDU	
Phone:	+1 214-828-8270	

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-TEK INSTRUMENTS INC	Delivery Address	
Address	100 TIGAN ST WINOOSKI, VT 100879817 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 888-451-5171	Attn:	Terry Grayson Room 8
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	3302 Gaston Ave	
Contract Number - Line	<i>no value</i>	Dallas, TX 75246	
Quote number	q-63045	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # q-63045

Attachments for supplier

BIOTEK COLL OF DE...

Vendor Insurance ...

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.
	114	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Added

PP&ADD		
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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Cytation 5 for 6- to 384-well microplates (monochromator system). With standard Gen5 Microplate Reader & Imager Software included. See attached Quote	CYT5M	EA	38,500.00 USD	1 EA	38,500.00 USD
2 of 7	Gen5™ software offers advanced reader control functionality, powerful data analysis and flexible exporting/reporting tools combined in one easy-to-use software package. License for 5 installations.	GEN5	EA	0.00 USD	1 EA	0.00 USD
3 of 7	Micro-Volume Plate: Compatible with BioTek's microplate spectrophotometers & multi-mode readers with absorbance mode.	TAKE3	EA	0.00 USD	1 EA	0.00 USD
4 of 7	SVC BASIC INSTL & TRAINING TIER 2	SVCICT1	EA	1,000.00 USD	1 EA	1,000.00 USD
5 of 7	FIELD WARRANTY UPGRADE/2	SVCONFU2	EA	0.00 USD	1 EA	0.00 USD
6 of 7	LABEL NOT FOR HUMAN IVD USE	NONIVD	EA	0.00 USD	1 EA	0.00 USD
7 of 7	Estimated Shipping Charge	Shipping	EA	300.00 USD	1 EA	300.00 USD
Total						39,800.00 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 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</p>