



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 27, 2019	AB0485508	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:	Linda Saenz	
Email:	SAENZ@TAMU.EDU	
Phone:	+1 713-677-7522	

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	PERKINELMER HEALTH SCIENCES INC	Delivery Address	
Address	710 BRIDGEPORT AVE SHELTON, CT 06484 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-762-4000	Attn:	Jiang Chang
FOB / FREIGHT	Destination	Institute of Biosciences & Technology	
Pre-Pay & Add	No	Room	821
Payment Terms	0, Net 30	2121 W Holcombe Blvd	
Contract Number - Header	<i>no value</i>	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number	21870492	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 21870492

Attachments for supplier

2019- Sept 27 Spe...

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.
	115	FOB-SP/FRT-	FOB Shipping Point, Freight Prepaid and Allowed

PP&ALLOW		
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
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.
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	IVIS Instrument, Spectrum, 120V, Andor C; Quote 21870492	124262	EA	365,000.00 USD	1 EA	365,000.00 USD
2 of 6	Imaging System Installation; Quote 21870492	49410	EA	3,250.00 USD	1 EA	3,250.00 USD
3 of 6	2 Day Advanced Imaging Field Training; Quote 21870492	122842	EA	5,500.00 USD	1 EA	5,500.00 USD
4 of 6	Rodent Anesthesia System, RAS-4; Quote 21870492	CLS146737	EA	16,490.00 USD	1 EA	16,490.00 USD
5 of 6	Regular Delivery; Quote 21870492	REDELINV	EA	2,700.00 USD	1 EA	2,700.00 USD
6 of 6	Extended Warranty + 1PM-IVIS Spectrum 120V; Quote 21870492	INV124262POS1	EA	2,412.00 USD	36 EA	86,832.00 USD
Total						479,772.00 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>