



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.
Nov 7, 2019	AB0496924	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Michelle Walbeck	
Email:	WALBECK@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	AGILENT TECHNOLOGIES	Delivery Address	
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, DE 198081610 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-227-9770	Attn:	Ravi Kumar Majeti
Fax	+1 302-993-5941	COP-Office of Dean	
FOB / FREIGHT	Destination	Reynolds Medical Bldg	
Pre-Pay & Add	No	1114 TAMU	
Payment Terms	0, Net 30	College Station, TX 77843-1114	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	5000720080	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 5000720080

Period of Svc: 11/1/19 - 10/31/24

Attachments for supplier

Agilent Service Q...

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.
	113	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Allowed

PP&ALLOW		
212	Cancellation	This agreement is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
323	CANCELLATION - 30 DAYS	Texas A&M reserves the right to terminate this agreement, without penalty, provided thirty (30) days written notice of such termination is given to the vendor. In the event of termination, prorated reimbursement for the remaining maintenance service that was prepaid will be due to Texas A&M.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Crosslab BRONZE Service Agreement for 1220 Infinity System HPLC SN DECAH00337 & DEAA604856FY20 11/01/2019-10/31/2020	FY20	YR	3,714.48 USD	1 YR	3,714.48 USD
2 of 5	FY21: 11/01/2020 - 10/31/2021	FY21	YR	3,714.48 USD	1 YR	3,714.48 USD
3 of 5	FY22 11/01/2021-10/31/2022	FY22	YR	3,714.48 USD	1 YR	3,714.48 USD
4 of 5	FY23: 11/01/2022-10/31/2023	FY23	YR	3,714.48 USD	1 YR	3,714.48 USD
5 of 5	FY24: 11/01/23-10/31/2024	FY24	YR	3,714.48 USD	1 YR	3,714.48 USD
Total						18,572.40 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 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>