11/19/2019 Fax



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 19, 2019	AB0500052	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: Monica Ocon				
Email:	MMOCON@TAMU.E	MMOCON@TAMU.EDU		
Phone:	+1 979-436-0347	+1 979-436-0347		

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		De	Delivery Information			
Supplier Name	BIO-RAD LABORATORIES INC	Delivery Address				
Address	2000 ALFRED NOBLE DR HERCULES, CA 94547 US	TAMUS Member: Attn:	23-Texas A&M Health Science Center (23) Paul deFigueiredo			
Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	+1 800-424-6723 Destination Yes 0, Net 30 CON2163361 no value 19-Q09879V13	Microbial Pathogenesis & Immunology MREB #1001 Room 8447 Riverside Pkwy 1359 TAMU Bryan, TX 77807-1359 United States Delivery Information Required Delivery Date	3107			
		Ship Via	Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Note to Supplier REF: Quote # 19-Q09879V13
REF: Texas Tech cnt # CON2163361

Attachments for supplier

Quote 19-Q09879V1...

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:

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		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- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
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 5	CFX384 Touch Real-Time PCRDetection Sys	1855485	LO	27,500.00 USD	1 LO	27,500.00 USD
		i I				
2 of 5	estimated freight charge	mchg24	EA	200.00 USD	1 EA	200.00 USD
		I				
3 of 5	CFX Maestro Windows	12004110	EA	0.00 USD	1 EA	0.00 USD
4 of 5	Hard-Shell Thin-Wall 384-Well SkirtedPCR Plates. Pkg of 50, clear	HSP3801	EA	0.00 USD	1 EA	0.00 USD
	shell/clearwell PCR plate, rigid 2-componentdesign	ı				
5 of 5	MICROSEAL B ADHES SEAL,100/PK	MSB1001	EA	0.00 USD	1 EA	0.00 USD
		1	1			
				Total	27,7	00.00 USD

Billing Information	Billing Address
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.	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