



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.
Jan 30, 2020	AB0515084	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:	Denelle Orellana	
Email:	ORELLANA@EXCHANGE.TAMU.EDU	
Phone:	+1 713-677-7474	

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	TECAN US INC	Delivery Address	
Address	9401 GLOBE CENTER DR STE 140 MORRISVILLE, NC 27560 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-352-5128	Attn:	Cliff Stephan
Fax	+1 919-361-5201	Institute of Biosciences & Technology	
FOB / FREIGHT	Destination	Room	911
Pre-Pay & Add	No	2121 W Holcombe Blvd	
Payment Terms	0, Net 30	Houston, TX 77030	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	0020221244	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 20221244 pricing

Period of Svc: 12/1/19 - 11/30/20***** PLEASE NOTE ****

Our accounting system does not have the capability to deduct a discount . Therefore the 10% discount on the quote has been deducted per line item. Total amount of PO remains the same as quote.

Attachments for supplier

Q20221244_TAMHCS_...

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-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	INSTRUMENT FREEDOM EVO 200 Air LiHa, RoMa, MCA384 - adjusted 10% discount	N/A	EA	20,411.10 USD	1 EA	20,411.10 USD
2 of 5	INSTRUMENT FREEDOM EVO 100 Air LiHa - adjusted 10% discount	N/A	EA	4,875.30 USD	1 EA	4,875.30 USD
3 of 5	INSTRUMENT INFINITE M1000 PRO - adjusted 10% discount	N/A	EA	7,303.50 USD	1 EA	7,303.50 USD
4 of 5	INSTRUMENT HYDROSPEED - - adjusted 10% discount	N/A	EA	4,567.50 USD	1 EA	4,567.50 USD
5 of 5	INSTRUMENT HYDROSPEED - - adjusted 10% discount	N/A	EA	4,567.50 USD	1 EA	4,567.50 USD
Total						41,724.90 USD

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