



Sales Tax Exemption

Texas A&M University 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 Texas A&M.

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 8, 2020	AB0508686	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Aimee Curington	
Email:	ACURINGTON@TAMU.EDU	
Phone:	+1 979-458-9815	

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	BMG LABTECH INC	Delivery Address	
Address	13000 WESTON PKWY STE 109 CARY, NC 275132250 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 877-264-5227	Attn:	Melissa Kahl-McDonagh
Fax	+1 919-678-1640	TAMU Biocontainment Research Facility	
FOB / FREIGHT	Destination	Project	2-3205
Pre-Pay & Add	Yes	495 Agronomy Rd	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	GS-07F-057DA	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	201912635	Required Delivery Date	Feb 10, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

For any questions, please contact Melissa Kahl-McDonagh at 979-458-2640 or kahl-mcdonagh@tamu.edu.

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 19	0415-102 Omega - Fluorescence Base (Extended Price \$18775 -	n/a	EA	15,020.00	2 EA	30,040.00

	Discount Amount -\$7510 = \$30040)			USD		USD
2 of 19	0430-501 CLARIOstar Plus (Extended Price \$33875 - Discount Amount -\$2371.25 = \$31503.75)	n/a	EA	31,503.75 USD	1 EA	31,503.75 USD
3 of 19	0601-101 SPECTROstar Nano (Extended Price \$12635 - Discount Amount -\$12633.74 = \$1.26)	n/a	EA	1.26 USD	1 EA	1.26 USD
4 of 19	0601-101 SPECTROstar Nano (Extended Price \$12635 - Discount Amount -\$3790.50 = \$8844.50)	n/a	EA	8,844.50 USD	1 EA	8,844.50 USD
5 of 19	1100-415-604 Absorbance-Spectrometer (Extended Price \$5800 - Discount Amount -\$11600 = \$0.00)	n/a	EA	0.00 USD	2 EA	0.00 USD
6 of 19	1100-415-620 Luminescence (Extended Price \$2400 - Discount Amount -\$4800 = \$0.00)	n/a	EA	0.00 USD	2 EA	0.00 USD
7 of 19	1100-430-110 Bottom Reading (Extended Price \$3185 - Discount Amount -\$3185 = \$0.00)	n/a	EA	0.00 USD	1 EA	0.00 USD
8 of 19	1100-430-502 Extended Range PMT (Extended Price \$4500 - Discount Amount -\$315 = \$4185)	n/a	EA	4,185.00 USD	1 EA	4,185.00 USD
9 of 19	1100-430-520 Absorbance Spectrometer (Extended Price \$5500 - Discount Amount -\$385 = \$5115)	n/a	EA	5,115.00 USD	1 EA	5,115.00 USD
10 of 19	1100-430-530 Luminescence (Extended Price \$3600 - Discount Amount -\$252 = \$3348)	n/a	EA	3,348.00 USD	1 EA	3,348.00 USD
11 of 19	1100-430-541 Fluorescence Polarization Vis	n/a	EA	6,400.00 USD	1 EA	6,400.00 USD
12 of 19	1100-430-542 UV Fluorescence Polarization	n/a	EA	2,300.00 USD	1 EA	2,300.00 USD
13 of 19	1100-430-550 High-Performance TRF/HTRF	n/a	EA	6,600.00 USD	1 EA	6,600.00 USD
14 of 19	1300-500 Manufacturer's Warranty	n/a	EA	0.00 USD	1 EA	0.00 USD
15 of 19	1300-501 Control and Evaluation Software (Extended Price \$1650.00 - Discount Amount -\$1650.00 = \$0.00)	n/a	EA	0.00 USD	1 EA	0.00 USD

16 of 19	1300-502 Installation and Training (Extended Price \$975 - Discount Amount -\$975 = \$0.00)	n/a	EA	0.00 USD	1 EA	0.00 USD
17 of 19	1300-530 Standard Incubation	n/a	EA	0.00 USD	1 EA	0.00 USD
18 of 19	1600-680-102 LVis Plate (Extended Price \$1400 - Discount Amount -\$490 = \$6510)	n/a	EA	1,302.00 USD	5 EA	6,510.00 USD
19 of 19	2000-201 Standard Freight Shipping & Handling	n/a	EA	425.00 USD	1 EA	425.00 USD
Total				105,272.51 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 University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>