



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.
Dec 19, 2019	AB0507169	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	Amber Sexton	
Email:	ASEXTON@CVM.TAMU.EDU	
Phone:	+1 979-845-0802	

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	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	Delivery Address	
Address	100 RESULTS WAY MARLBOROUGH, MA 01752 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-526-3593	Attn	Sarah Read
FOB / FREIGHT	Destination	Small Animal Clinical Sciences	
Pre-Pay & Add	Yes	Small Animal Hosp	
Payment Terms	0, Net 30	Room	GI Lab
Contract Number - Header	<i>no value</i>	4474 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4474	
Quote number	Q-00992333 V5	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

White glove delivery needed. Removal and disposal of packing material.

Attachments for supplier

Sales Tax Exempt ...

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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 10	AKTA pure 25 L, ACAPROMO;(Includes Trade-In Credits totaling \$7,500)	29018224-US-ACA19	EA	23,310.45 USD	4 EA	93,241.80 USD
2 of 10	Inlet Valve Kit (V9-IAB)	29011357	EA	2,053.60 USD	4 EA	8,214.40 USD
3 of 10	Tubing kit for inlet valve V9-IAB	29011330	EA	182.75 USD	4 EA	731.00 USD
4 of 10	Column Valve (V9-Cs, 1-column)	29011355	EA	2,334.10 USD	4 EA	9,336.40 USD
5 of 10	Outlet Valve Kit (V9-Os, 1-outlet)	29011356	EA	1,587.80 USD	4 EA	6,351.20 USD
6 of 10	Fraction Collector F9-R	29011362	EA	2,720.85 USD	4 EA	10,883.40 USD
7 of 10	SUPERLOOP 10 ML AKTA	18111381	EA	732.70 USD	2 EA	1,465.40 USD
8 of 10	UNICORN 7, ACAPROMO	29128116-US-ACA19	EA	0.00 USD	4 EA	0.00 USD
9 of 10	Shipping and handling	shipping	EA	2,500.00 USD	1 EA	2,500.00 USD
10 of 10	AKTA pure L 24 Month Warranty (12 Month Ext.) 1 PM included	29023249	EA	5,754.60 USD	4 EA	23,018.40 USD
Total					155,742.00 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 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>