



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.
Apr 16, 2020	AB0532754	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	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	Delivery Address	
Address	100 RESULTS WAY MARLBOROUGH, MA 01752 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-526-3593	Attn:	Clifford Stephan
FOB / FREIGHT	Destination	Institute of Biosciences & Technology	
Pre-Pay & Add	No	Room	911
Payment Terms	0, Net 30	2121 W Holcombe Blvd	
Contract Number - Header	<i>no value</i>	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
		Delivery Information	
		Required Delivery Date	

Quote number	Ship Via	Best Carrier-Best Way
Notes to Supplier		
Shipping Instructions		
Note to Supplier		REF: SAQ-1063515 Period of Svc: 1/1/20 - 12/31/20
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 1	IN CELL 6000 IMAG SYS - Annual Service Contract - 28993848-BK02015	28997263	EA	49,808.00 USD	1 EA	49,808.00 USD
				Total	49,808.00 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number</p>	<p>Texas A&M Health Science Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tam.u.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000</p>

shown above.

United States