



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.
May 11, 2020	AB0536126	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:	Jennifer Cain	
Email:	JENCAIN@TAMU.EDU	
Phone:	+1 713-677-7567	

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	BIO-RAD LABORATORIES INC	Delivery Address	
Address	2000 ALFRED NOBLE DR HERCULES, CA 94547 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-424-6723	Attn:	Margie Moczygemba
FOB / FREIGHT	Destination	Institute of Biosciences & Technology	
Pre-Pay & Add	No	Room	405
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	
Quote number	20-Q15370V2	Delivery Information	
		Required Delivery Date	

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

REF: Quote # 20-Q15370V2 pricing

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
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
	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 15	ZE5 5 LASER Cell Analyzer 355_405_488_561_640 27C per quote #20-Q15370V2	12004279	EA	365,000.00 USD	1 EA	365,000.00 USD
2 of 15	ZE5 ACCESSORY KIT	12004273	EA	0.00 USD	1 EA	0.00 USD
3 of 15	ZE5 COMPUTER SYSTEM	17002096	EA	0.00 USD	1 EA	0.00 USD
4 of 15	WEBCAM LOGITECH C310	12004389	EA	0.00 USD	1 EA	0.00 USD

5 of 15	ZE-SERIES QC BEADS	12004403	EA	0.00 USD	1 EA	0.00 USD
6 of 15	ZE5 ADDITIVE 4X300mL	12004271	EA	0.00 USD	1 EA	0.00 USD
7 of 15	CYTOMETER CLEANER	12004272	EA	0.00 USD	1 EA	0.00 USD
8 of 15	Cytometer Training	11000169	EA	0.00 USD	1 EA	0.00 USD
9 of 15	ZE5 Cytometer Installation	11000177	EA	0.00 USD	1 EA	0.00 USD
10 of 15	PROFLOW SORT GRADE WATER,S3	1451083	EA	0.00 USD	1 EA	0.00 USD
11 of 15	FREIGHT CHARGE	MCHG24	EA	1,495.00 USD	1 EA	1,495.00 USD
12 of 15	ENP, ZE5 System 5 laser OS-Extended Service(5 Years)	11000176	YR	20,974.80 USD	5 YR	104,874.00 USD
13 of 15	ZE5 External Waste Carboy Connection -External waste carboy connection upgrade kit forZE5 system, Onsite Service. Performed by acertified Bio-Rad Field Service Engineer.	11000482	EA	6,734.00 USD	1 EA	6,734.00 USD
14 of 15	ZE5 External DI Water Carboy Connection -External DI water carboy connection upgrade kitfor ZE5 system, Onsite Service.	11000483	EA	6,734.00 USD	1 EA	6,734.00 USD
15 of 15	ZE5 External House DI Water Connection -External house DI water connection upgrade kitfor ZE5 system, Onsite Service.	11000484	EA	4,048.00 USD	1 EA	4,048.00 USD

Total **488,885.00 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