



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 26, 2020	AB0538211	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
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	FORMULATRIX INC	Delivery Address	
Address	10 DEANGELO DRIVE BEDFORD, MA 01730 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 781-788-0228	Attn:	Cliff Stephan
FOB / FREIGHT	Destination	Institute of Biosciences & Technology	
Pre-Pay & Add	No	Room	711
Payment Terms	0, Net 30	2121 W Holcombe Blvd	
Contract Number - Header	no value	Houston, TX 77030	
Contract Number - Line	no value	United States	
Quote number	FMLX_Stephan_05052020_MANT_V4	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

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

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EXPORT CONTROL

Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Mantis V3.3 with Integrated RFID, Chip Changer - 6 Chip capacity and Mantis Controlling Software Instrument License (Note: Controlling computer sold separately or provided by customer) *Includes 5% discount	MANTV3.3_RFID	EA	38,237.50 USD	1 EA	38,237.50 USD
2 of 10	Mantis Continuous Flow Option for MANTV3. Pressurize bottle dispensing for higher flow rates. *Includes 5% discount	MCF	EA	2,470.00 USD	1 EA	2,470.00 USD
3 of 10	Mantis Chip - Silicone, LV (0.1uL & 0.5uL), RFID. Pack of 12 *Includes 5% discount	MCLVSR12	EA	779.00 USD	1 EA	779.00 USD
4 of 10	Mantis Chip - Silicone, HV (1uL & 5uL), RFID. Pack of 12*Includes 5% discount	MCHVSR12	EA	779.00 USD	1 EA	779.00 USD
5 of 10	Mantis Chip - Continuous Flow, Silicone, RFID, PI. Pack of 6*Includes 5% discount	233127	EA	1,207.45 USD	1 EA	1,207.45 USD
6 of 10	Mantis CF Cap - Nalgene Bottle, Silicone Harness 28", pack of 6*Includes 5% discount	233271	EA	917.70 USD	1 EA	917.70 USD
7 of 10	Mantis 2mL Eppendorf Tube Adapter, Spring-loaded*Includes 5% discount	232396_A	EA	30.40 USD	1 EA	30.40 USD
8 of 10	15 mL Falcon tube adapter*Includes 5% discount	230989	EA	31.35 USD	1 EA	31.35 USD
9 of 10	Service contract Hardware + Software	na	YR	4,968.52 USD	5 YR	24,842.60 USD
10 of 10	Shipping Chg	na	EA	400.00 USD	1 EA	400.00 USD
Total						69,695.00 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