



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 28, 2020	AB0538803	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	BIO-TEK INSTRUMENTS INC	Delivery Address	
Address	100 TIGAN ST WINOOSKI, VT 100879817 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 888-451-5171	Attn:	Cliff Stephan
FOB / FREIGHT	Destination	Institute of Biosciences & Technology	
Pre-Pay & Add	No	Room	711
Payment Terms	0% 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		Delivery Information	
		Required Delivery Date	Jun 20, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This PO references TAMUHSC-ITB-2208 including all the terms and conditions of the original bid

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

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
329	EIR COMPLIANCE	Vendor represents and warrants ("EIR Accessibility Warranty") that the electronic and information resources and all associated information, documentation, and support that it offers to provide to the Agency under this purchase order (collectively, the "EIRs") comply with the applicable requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, Rule §206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code.) To the extent vendor becomes aware that the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, then vendor represents and warrants that it will, at no cost to Agency, either (1) perform all necessary remediation to make the EIRs satisfy the EIR Accessibility Warranty or (2) replace the EIRs with new EIRs that satisfy the EIR Accessibility Warranty. In the event that vendor is unable to do so, then the Agency may terminate this Agreement and vendor will refund to the Agency all amounts the Agency has paid under this purchase order within thirty (30) days after the termination date.
331	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.
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	ELx405™ Select Deep Well Microplate Washer for 96- and 384-well standard and deep well plates <=50 mm in height. Includes Dual-Action™ 96-tube manifold, optimized cell washing, automatic 4-buffer switching, and built-in ultrasonic cleaner.	ELX405UCWVSD		20,178.72 USD	1	20,178.72 USD
2 of 9	SVCE VAC SYS COMPL HI FLO 20L	1170557S		2,600.00 USD	1	2,600.00 USD
3 of 9	LHC software offers PC control and third party robot system integration of 405 Touch / 405 LS / ELx405 Select Deep Well Washers, EL406 Washer Dispenser and MultiFlo / MultiFlo FX Dispensers. License for 5 installations.	LHC2		0.00 USD	1	0.00 USD
4 of 9	MAGNET VP 384 RING	7102215		2,277.00 USD	1	2,277.00 USD
5 of 9	MAGNET VP 96 RING	7102216		1,660.60 USD	1	1,660.60 USD
6 of 9	Field Service Contract: This option provides coverage for the repair, parts, labor, travel as well as one planned preventive maintenance activity at the customer's facility. A BioTek Field Instrument Specialist will be dispatched to the equipment	ConFieldELX405UCWVSD		2,100.00 USD	5	10,500.00 USD
7 of 9	The instrument installation includes unpacking and setup per authorized BioTek procedures. Standard training on the use of the instrument and software is conducted. User(s) will be trained to program the primary assay protocol and applicable data	SVCICT		0.00 USD	1	0.00 USD

8 of 9	LABEL FOR INVITRO DIAG USE	IVD		0.00 USD	1	0.00 USD
9 of 9	Freight and Handling- ground	FREIGHT		188.89 USD	1	188.89 USD
				Total	37,405.21 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 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</p>