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# **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.	
Jun 29, 2020	AB0545414	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:	Amy Griffin	
Email:	AGRIFFIN@TAMU.ED	U
Phone:	+1 979-436-0854	

#### 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/

Sup	plier Information		Delivery Information		
Supplier Name	NEOGEN CORPORATION	Delivery Address			
Address	4131 N 48TH ST	TAMUS Member:	23-Texas A&M Health Science Center (23)		
	LINCOLN, NE 685041408 US	Attn:	Threadgill Lab		
Phone	+1 402-435-0665	Molecular & Cellular Medic	cine		
Fax	+1 402-435-0664	Reynolds Medical Bldg			
FOB / FREIGHT	Destination	Room	228		
Pre-Pay & Add	No	1114 TAMU			
Payment Terms	0, Net 30	College Station, TX 77843-	1114		
Contract Number - Header	no value	United States			
		<b>Delivery Information</b>			
Contract Number - Line	no value	Required Delivery Date			
Quote number	061720TAM	Ship Via	Best Carrier-Best Way		

# **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier REF: Quote # 061720TAM

Attachments for supplier

Quote 061720TAM.pdf

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
	102	Charges Accepted  102 TAMU Terms & Conditions  113 FOB-DEST/FRT-

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238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code		
241	Federal Equal Opportunity	In accordance with 41 CFR 60-741.5(a), This contractor and subcontractor shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.		

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	GigaMUGA Array	na	EA	100.00 USD	211 EA	21,100.00 USD
2 of 2	DNA Extraction	na	EA	5.00 USD	211 EA	1,055.00 USD
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Billing Information	Billing Address
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.	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