



## 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.
<b>Jul 9, 2020</b>	<b>AB0548019</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
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	THERMO ELECTRON LED GMBH	<b>Delivery Address</b>	
Address	ROBERT BOSCH STR 1 LANGENSELBOLD 63505, DE	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Cliff Stephan
Pre-Pay & Add	No	Institute of Biosciences & Technology	
Payment Terms	0, Net 30	Room	711
Contract Number - Header	no value	2121 W Holcombe Blvd	
Contract Number - Line	no value	Houston, TX 77030	
Quote number	00214088	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # 00214088 pricing

Attachments for supplier

00214088 - Texas...

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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

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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 8	Cytomat 5 C, 120V	51031527	EA	90,692.10 USD	1 EA	90,692.10 USD
2 of 8	Transfer station C5/ C10/C10 Hotel	50136244	EA	1,989.00 USD	1 EA	1,989.00 USD
3 of 8	Stacker Pitch 23/21	50082829	EA	760.50 USD	5 EA	3,802.50 USD
4 of 8	Packing Cytomat 5 C & *5 C 450 / 10 C & *10C 450	50143483	EA	901.00 USD	1 EA	901.00 USD
5 of 8	Cytomat 2C425-LiN - NEW	51033033	EA	47,384.10 USD	1 EA	47,384.10 USD
6 of 8	Stacker Pitch 23/21	50082829	EA	760.50 USD	2 EA	1,521.00 USD
7 of 8	Transfer station for C2-NEW	50160283	EA	1,989.00 USD	1 EA	1,989.00 USD
8 of 8	Packaging Cytomat 2 C425 / C450 / C450 S / C4xx ToS / 60-DU	50082978	EA	809.00 USD	1 EA	809.00 USD
Total						<b>149,087.70 USD</b>

**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 abvvendorhelp@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