



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.
Jul 24, 2020	AB0551477	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:	Tristan Verley	
Email:	TVERLEY@TAMU.EDU	
Phone:		

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	TECAN US INC	Delivery Address	
Address	9401 GLOBE CENTER DR STE 140 MORRISVILLE, NC 27560 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-352-5128	Attn:	Jayshree Mishra
Fax	+1 919-361-5201	COP-Finance & Administration	
FOB / FREIGHT	Destination	MSC131	
Pre-Pay & Add	No	Room	336
Payment Terms	0% 0, Net 30	1010 West Ave B	
Contract Number - Header	<i>no value</i>	Kingsville, TX 78363	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This PO references Invitation To Bid # 23-3500-ITB-2374 including all the terms and conditions of the original bid

Attachments for supplier

Microsoft Word - ...

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.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

238 Institution of Higher Education Purchase made by an Institution of Higher Education, Section 51.9335 Education Code
Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 25	Spark, includes 1 year warranty - Spark, includes 1 year warranty	30086376		8,687.42 USD	1	8,687.42 USD
	Required Delivery Date Sep 30, 2020					
2 of 25	Housing, Spark, Standard - Housing, Spark, Standard	30090460		0.01 USD	1	0.01 USD
	Required Delivery Date Sep 30, 2020					
3 of 25	Manual, Operating, Spark - Manual, Operating, Spark	30124664		0.01 USD	1	0.01 USD
	Required Delivery Date Sep 30, 2020					
4 of 25	Power Cable - Power Cable	13360002		11.46 USD	1	11.46 USD
	Required Delivery Date Sep 30, 2020					
5 of 25	Absorbance, Standard, 1 Channel, Spark - Absorbance, Standard, 1 Channel, Spark	30086380		2,008.00 USD	1	2,008.00 USD
	Required Delivery Date Sep 30, 2020					
6 of 25	Absorbance, Fiber Bundle 1 Channel, Spark - Absorbance, Fiber Bundle 1 Channel, Spark	30088912		0.01 USD	1	0.01 USD
	Required Delivery Date Sep 30, 2020					
7 of 25	Fluorescence, Standard, Top, Spark - Fluorescence, Standard, Top, Spark	30086384		0.01 USD	1	0.01 USD
	Required Delivery Date Sep 30, 2020					
8 of 25	Fluorescence, Standard, Monochromator, Excitation, Spark - Fluorescence, Standard, Monochromator, Excitation, Spark	30086400		7,454.08 USD	1	7,454.08 USD
	Required Delivery Date Sep 30, 2020					
9 of 25	Fluorescence, Standard, Monochromator, Emission, Spark - Fluorescence, Standard, Monochromator, Emission, Spark	30086404		4,193.02 USD	1	4,193.02 USD
	Required Delivery Date Sep 30, 2020					
10 of 25	Module, PMT Enhance, Spark - Module, PMT Enhance, Spark	30089947		1,241.28 USD	1	1,241.28 USD
	Required Delivery Date Sep 30, 2020					
11 of 25	Fluorescence Bottom, UV/Vis, Spark - Fluorescence Bottom, UV/Vis, Spark	30089949		2,008.00 USD	1	2,008.00 USD

	Required Delivery Date	Sep 30, 2020				
12 of 25	Fluorescence Intensity, High Resolution Area Scan, Bottom, Full, Spark - Fluorescence Intensity, High Resolution Area Scan, Bottom, Full, Spark	30090152		563.71 USD	1	563.71 USD
	Required Delivery Date	Sep 30, 2020				
13 of 25	Luminescence, Standard, Multi-color and Scanning, Spark - Luminescence, Standard, Multi-color and Scanning, Spark	30087338		3,614.34 USD	1	3,614.34 USD
	Required Delivery Date	Sep 30, 2020				
14 of 25	Module, Injector Ready, Spark - Module, Injector Ready, Spark	30086424		669.12 USD	1	669.12 USD
	Required Delivery Date	Sep 30, 2020				
15 of 25	Motor for Injector and Lid Lifter, Spark - Motor for Injector and Lid Lifter, Spark	30090488		0.01 USD	1	0.01 USD
	Required Delivery Date	Sep 30, 2020				
16 of 25	Module, Heating, 42 Degrees, Spark - Module, Heating, 42 Degrees, Spark	30086379		348.10 USD	1	348.10 USD
	Required Delivery Date	Sep 30, 2020				
17 of 25	Module, Gas Control, CO2 and O2, Spark - Module, Gas Control, CO2 and O2, Spark	30090479		3,036.29 USD	1	3,036.29 USD
	Required Delivery Date	Sep 30, 2020				
18 of 25	Humidity Cassette, Small, Spark - Humidity Cassette, Small, Spark	30096156		651.01 USD	1	651.01 USD
	Required Delivery Date	Sep 30, 2020				
19 of 25	Module, Lid Lifter, Spark - Module, Lid Lifter, Spark	30090493		1,081.98 USD	1	1,081.98 USD
	Required Delivery Date	Sep 30, 2020				
20 of 25	Disc, Lid Lifter, Spark, 50pcs - Disc, Lid Lifter, Spark, 50pcs	30090494		117.82 USD	1	117.82 USD
	Required Delivery Date	Sep 30, 2020				
21 of 25	Module, Cell Counting and Imaging, Spark - Module, Cell Counting and Imaging, Spark	30089449		6,559.49 USD	1	6,559.49 USD
	Required Delivery Date	Sep 30, 2020				
22 of 25	Slides, Cell Counting, Spark 50 pcs - Slides, Cell Counting, Spark 50 pcs	30089310		98.18 USD	1	98.18 USD

	Required Delivery Date Sep 30, 2020					
23 of 25	Plate, NanoQuant - Plate, NanoQuant	30033939		2,955.65 USD	1	2,955.65 USD
	Required Delivery Date Sep 30, 2020					
24 of 25	Software, Sparkcontrol Magellan 3.0, Standard, 2-site - Software, Sparkcontrol Magellan 3.0, Standard, 2-site	30108867		652.74 USD	1	652.74 USD
	Required Delivery Date Sep 30, 2020					
25 of 25	Shipping & Handling - Shipping & Handling	NA		274.00 USD	1	274.00 USD
	Required Delivery Date Sep 30, 2020					
Total						46,225.74 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>