



Sales Tax Exemption

Texas A&M University 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 Texas A&M.

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.
Apr 18, 2019	AB0443957	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-BCBP	
Email:	spasket@tamu.edu	
Phone:	+979 8456837	

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	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	Delivery Address	
Address	100 RESULTS WAY MARLBOROUGH, MA 01752 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-526-3593	Attn	Larry Dangott
Fax	+1 732-235-2240	Biochemistry & Biophysics Dept	
FOB / FREIGHT	Destination	Biochemistry & Biophysics Bldg	
Pre-Pay & Add	No	Room	440
Payment Terms	0, Net 30	2128 TAMU	
Contract Number - Header	no value	College Station, TX 77843-2128	
Contract Number - Line	no value	United States	
Quote number	Q-00796135 V1	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
GE Healthcare Quo...			
Fully executed ag...			
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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Emergency Repair, Laser SHG 532nm, FLA-9000;Internal Repair per Quote# Q-00796135 V1; WORK order# WO-05797152; Serial. SN: 28996943-6612757	28978226	EA	16,400.00 USD	1 EA	16,400.00 USD
2 of 3	RS field labor Tier 1, 1hr	28989305	EA	2,015.00 USD	1 EA	2,015.00 USD
3 of 3	Zone 2 Travel fee	28989282	EA	987.00 USD	1 EA	987.00 USD
Total						19,402.00 USD

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 University-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