



## 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.
<b>Sep 2, 2020</b>	<b>AB0562133</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>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Darlene Whyte	
Email:	D.WHYTE@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	AB SCIEX LLC	<b>Delivery Address</b>	
Address	110 MARSH DR FOSTER CITY, CA 94404 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 877-740-2129	Attn:	Darlene Whyte
Fax	+1 650-627-2803	Exercise Sports Nutrition Lab	
FOB / FREIGHT	Destination	Human Clinical Research Bldg.	
Pre-Pay & Add	No	Suite	Room 104
Payment Terms	0, Net 30	675 John Kimbrough Blvd.	
Contract Number - Header	<i>no value</i>	4253 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4253	
Quote number	35306029-R25-MAR-2020	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

ABSciex revised -...

Standard Terms & ...

#### 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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Assurance Plan 1PM - QTRAP5500 MassSpectrometer - AU28701203	AU28701203	EA	23,593.21 USD	1 EA	23,593.21 USD
2 of 3	Software Plus Plan - QTRAP5500 MassSpectrometer - AU28701203	AU28701203	EA	2,320.50 USD	1 EA	2,320.50 USD
3 of 3	1PM Assurance Plan for LC Devices - EKS 200 BINARY GRAD PUMP - 12-01-19-104,243907	12-01-19-104,243907	EA	6,326.04 USD	1 EA	6,326.04 USD
Total						<b>32,239.75 USD</b>

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&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>