



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 22, 2021	AB0671468	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:	Denelle Orellana	
Email:	ORELLANA@EXCHANGE.TAMU.EDU	
Phone:	+1 713-677-7474	

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.

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	MOLECULAR DEVICES LLC	Delivery Address	
Address	1311 ORLEANS DRIVE SUNNYVALE, Illinois 94089 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-635-5577	Attn:	Clifford Stephan
Fax	+1 408-548-6439	Institute of Biosciences & Technology	
FOB / FREIGHT	Destination	Room	911
Pre-Pay & Add	No	2121 W Holcombe Blvd	
Payment Terms	0, Net 30	Houston, TX 77030	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	Q-00170504	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # Q-00170504.

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

Q-00170504.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
214	Winter Holiday closing	Texas A&M University and the Texas A&M Health Science Center offices and operations will be closed from Friday, December 24, 2021 through Friday, December 31, 2021 for Winter Break. Normal business operations will resume Monday, January 03, 2022.
220	Martin Luther King, Jr. Holiday Closing	Texas A&M University and the Texas A&M Health Science Center will be closed in observance of the Martin Luther King, Jr. Holiday, Monday, January 17, 2022.
238	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 5	IXM-C WATER IMMERSION UPGRADE	IXM-C WI UPGRADE	EA	37,999.00 USD	1 EA	37,999.00 USD
2 of 5	20X WATER IMMERSION SYSTEM INCLUDES 20XAPO LWD 0.95 NA WATER IMMERSION OBJECTIVE AND DISPENSER MODULE	5076808	EA	0.00 USD	1 EA	0.00 USD
3 of 5	Upgrade Kit to convert an ImageXpress MicroConfocal into an ImageXpress Confocal HT.ai High-Content Imaging System. Includes 7 channel laser source (405 nm, 445 nm, 475 nm, 520 nm, 555 nm, 640 nm, 730 nm), filters for 8 channel detection (DAPI, CFP, FIT	IXM-C LASER UPGRADE	EA	58,310.00 USD	1 EA	58,310.00 USD
4 of 5	ImageXpress Confocal HT.ai: Environmental Control and Transmitted Light with Phase Contrast Combination, 120VAC Includes: 20x Ph1S Plan Fluor ELWD ADM 0.45 NA Objective.	5085429	EA	0.00 USD	1 EA	0.00 USD
5 of 5	CELLULAR IMAGING INSTRUMENT INSTALLATION, ONSITE	CELLIMAGE-INSTALL-OS	EA	8,384.00 USD	1 EA	8,384.00 USD
Total					104,693.00 USD	

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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M Health Science
Center-EDM
Do Not Mail Invoices
Email invoices to tamu.invoices@edmgroupp.com
PO BOX 3687
Scranton, PA 18505
United States