



## 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>Jan 26, 2022</b>	<b>AB0684134</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>
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	Melissa Kahl-Mcdonagh	
Email:	KAHL-MCDONAGH@TAMU.EDU	
Phone:	+1 979-458-7777	

## Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	BIO-ITECH EPPENDORF INC DBA	<b>Delivery Address</b>	
Address	100 CROSSING BLVD STE 110 FRAMINGHAM, Massachusetts 01702 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Melissa Kahl-McDonagh
Pre-Pay & Add	Yes	Global Health Research Complex	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	495 Agronomy Rd	
Contract Number - Line	<i>no value</i>	1403 TAMU	
Quote number	4130483000026958487	College Station, TX 77843-1403	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Covers period until completion of installation. Insurance Requirement: The vendor is required to maintain and provide proof of insurance, in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party, with TAMU Procurement Services during the duration of the agreement. Submit a copy of your valid COI to the following: Texas A&M University Procurement Services PO Box 30013 College Station TX 77842-3013 Cancellation: Texas A&M University reserves the right to immediate cancellation, without any penalty, due to non-performance. In the event of termination, a pro-rated reimbursement for services not rendered shall be due back to Texas A&M University.

Attachments for supplier

Quote\_41304830000...

APPENDIX A - Vend...

### 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](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	eLAB LicensesDedicated service2021-12-29 - 2022-12-28	BIT-A001	EA	148.08 USD	25 EA	3,702.00 USD
2 of 7	On-Premises SaaSDEDicated service2021-12-29 - 2022-12-28	BIT-A005	EA	4,200.00 USD	1 EA	4,200.00 USD
3 of 7	Bronze SupportDedicated service2021-12-29 - 2022-12-28	BIT-A016	EA	0.00 USD	1 EA	0.00 USD
4 of 7	Office Online Dedicatedservice2021-12-29 - 2022-12-28	BIT-A012	EA	20.04 USD	25 EA	501.00 USD
5 of 7	Quantity & OrderingDedicated service. freeof charge2021-12-29 - 2022-12-28	bit-a007	EA	0.00 USD	1 EA	0.00 USD
6 of 7	Enterprise Features &Administration ModuleDedicated service yearlyfee2021-12-29 - 2022-12-28	bit-a024	EA	1,800.00 USD	1 EA	1,800.00 USD
7 of 7	Acceptance Server On Premises Dedicatedservice yearly fee2021-12-29 - 2022-12-28	BIT-A019	EA	4,800.00 USD	1 EA	4,800.00 USD
Total					<b>15,003.00 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</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 <a href="mailto:tamu.invoices@edmgroupp.com">tamu.invoices@edmgroupp.com</a></p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>