

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 15, 2022</b>	<b>AB0722109</b>	<b>1</b>	<b>Jun 30, 2022</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>	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:	Sarah Moya		
Email:	SARAH.MOYA@CHEM.TAMU.EDU		
Phone:	+1 979-845-3335		

**Order acceptance instructions:**

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

Supplier Information		Delivery Information	
Supplier Name	AB SCIEX LLC	<b>Delivery Address</b>	
Address	1201 RADIO RD REDWOOD CITY, California 94065 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 650-649-5144	Attn	Dr. Lane Baker
FOB / FREIGHT	Destination	Chemistry Dept.	
Pre-Pay & Add	Yes	Chemistry Bldg.	
Payment Terms	0, Net 30	Room	014
Contract Number - Header	no value	Corner of Spence/Ross St.	
Contract Number - Line	no value	3255 TAMU	
Quote number	11033252	College Station, TX 77843-3255	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Aug 12, 2022
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Insurance Requirement

The vendor shall maintain a certificate of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party, on file with Procurement Services. The COI must remain in effect until the project is complete. NOTE: current certificate on file with Procurement Services has an expiration date of 07/01/23.

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

11033252 Quote.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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	SCIEX QTRAP 6500+ SYSTEMSee Quote for discount	5062192	EA	390,003.77 USD	1 EA	390,003.77 USD
2 of 13	PROTECTPLUS 1PM QTRAP6500+	ABSX PROTECTPLUS 1PM	EA	0.00 USD	1 EA	0.00 USD
3 of 13	TQ/QT SW Starter Kit - OS-MQ 2.2	5090232	EA	0.00 USD	1 EA	0.00 USD
4 of 13	MS OFFICE 2016 PROFESSIONAL PLUS ISV GLOBAL KIT	5053490	EA	0.00 USD	1 EA	0.00 USD
5 of 13	Success Master	TRNLP003	EA	0.00 USD	1 EA	0.00 USD
6 of 13	SCIEX WELCOME GIFT BOX	5056702	EA	0.00 USD	1 EA	0.00 USD
7 of 13	UPS POWERVAR SECURITY PLUS II 5200VA - NA	5076230	EA	0.00 USD	1 EA	0.00 USD
8 of 13	MS Bench SCI 1	5073096	EA	0.00 USD	1 EA	0.00 USD
9 of 13	KIT* DIGITAL PICOVIEW WITH NANOSPRAY ADAPTER (DCI)	5040375	EA	0.00 USD	1 EA	0.00 USD
10 of 13	FG, Synergi 4U Fusion RP80A 50 X 2	4376878	EA	0.00 USD	1 EA	0.00 USD
11 of 13	Triazine Standard Mixture	4376887	EA	0.00 USD	1 EA	0.00 USD
12 of 13	PPGs Chemical Standards Kit (Low-High Concentration Standards kit with high/low concentrations PPGs for installation and calibration	4406127	EA	0.00 USD	1 EA	0.00 USD

13 of 13	Estimated Shipping and Handling	na	EA	4,000.00 USD	1 EA	4,000.00 USD
Total						<b>394,003.77 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 vendorhelp@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 <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>