



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 2, 2022	AB0734802	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Catherine Garza	
Email:	C.GARZA@CHEM.TAMU.EDU	
Phone:		

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.

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	BIOTAGE LLC	Delivery Address	
Address	10430 HARRIS OAKS BLVD STE C CHARLOTTE, North Carolina 28269 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-446-4752	Attn:	Kevin Burgess
Fax	+1 704-654-4917	Chemistry Dept.	
FOB / FREIGHT	Destination	ILSB Bldg.	
Pre-Pay & Add	Yes	Room	2162
Payment Terms	0, Net 30	301 Old Main Dr.	
Contract Number - Header	<i>no value</i>	3474 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3474	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Department Point of Contact:
Catherine Garza
Email: c.garza@tamu.edu

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

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 8	Biotage® Selekt, Two Channel, Single Collection Bed, UV Detector Introductory Bundle. - Biotage® Selekt, Two Channel, Single Collection Bed, UV Detector Introductory Bundle.	SEL-2SW5		31,710.40 USD	1	31,710.40 USD
	Required Delivery Date Aug 31, 2022					
2 of 8	Solvent bottle caps with silicone and nitril septa, 38-430 - Solvent bottle caps with silicone and nitril septa, 38-430	413320		88.40 USD	1	88.40 USD
	Required Delivery Date Aug 31, 2022					
3 of 8	Stylus Pen Kit for capacitive screens. - Stylus Pen Kit for capacitive screens.	414506		33.15 USD	1	33.15 USD
	Required Delivery Date Aug 31, 2022					
4 of 8	Biotage® Sfär Silica D Duo60 µm 10 g (20/pack). - Biotage® Sfär Silica D Duo60 µm 10 g (20/pack).	FSRD-0445-0010		0.00 USD	1	0.00 USD
	Required Delivery Date Aug 31, 2022					
5 of 8	Biotage® Sfär Silica D Duo60 µm 25 g (20/pack). - Biotage® Sfär Silica D Duo60 µm 25 g (20/pack).	FSRD-0445-0025		0.00 USD	1	0.00 USD
	Required Delivery Date Aug 31, 2022					
6 of 8	Biotage® Sfär Silica D Duo60 µm 50 g (10/pack). - Biotage® Sfär Silica D Duo60 µm 50 g (10/pack).	FSRD-0445-0050		0.00 USD	1	0.00 USD
	Required Delivery Date Aug 31, 2022					
7 of 8	Biotage® Sfär C18 D Duo100 Å 30 µm 12 g (2/pk). - Biotage® Sfär C18 D Duo100 Å 30 µm 12 g (2/pk).	FSUD-0401-0012		0.00 USD	1	0.00 USD
	Required Delivery Date Aug 31, 2022					
8 of 8	Biotage® Sfär C18 D Duo100 Å 30 µm 6 g (2/pk). - Biotage® Sfär C18 D Duo100 Å 30 µm 6 g (2/pk).	FSUD-0401-0006		0.00 USD	1	0.00 USD
	Required Delivery Date Aug 31, 2022					
				Total	31,831.95 USD	

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