



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 6, 2022	AB0744670	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Amy Griffin	
Email:	AGRIFFIN@TAMU.EDU	
Phone:	+1 979-436-0854	

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-RAD LABORATORIES INC	<b>Delivery Address</b>	
Address	2000 ALFRED NOBLE DR HERCULES, California 94547 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-424-6723	Attn:	Dr. Lee Lab
FOB / FREIGHT	Destination	Molecular & Cellular Med	
Pre-Pay & Add	Yes	Reynolds Medical Bldg	
Payment Terms	0, Net 30	Room	228
Contract Number - Header	no value	206 Olsen Blvd	
Contract Number - Line	no value	1114 TAMU	
Quote number	QQ246048-CPQ22	College Station, TX 77845-1114	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Bio-Rad shall furnish and deliver products/goods per Detailed Specifications and Texas A&M Terms and Conditions.	
		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			
Federal Language.pdf			
Detailed Specific...			
<b>PO Clauses</b>			
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 5	CFX Opus 96 Real-Time PCR Instrument	12011319	EA	24,999.00 USD	1 EA	24,999.00 USD
2 of 5	CFX Maestro Software 2.3 for Windows PC	12013758	EA	0.00 USD	1 EA	0.00 USD
3 of 5	Microseal 'B' PCR Plate Sealing Film	MSB1001	PK	153.00 USD	1 PK	153.00 USD
4 of 5	Hard-Shell 96-Well PCR Plates	HSP9601	PK	221.25 USD	1 PK	221.25 USD
5 of 5	Freight	NA	EA	300.00 USD	1 EA	300.00 USD
Total					<b>25,673.25 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 Health Science Center-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:tamu.invoices@edmgroun.com">tamu.invoices@edmgroun.com</a></p> <p>750 Agronomy Road Suite 3101</p> <p>College Station, TX 77843-6000</p> <p>United States</p>