



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.
Oct 20, 2022	AB0757857	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:	Robbie Moore	
Email:	RMOORE@TAMU.EDU	
Phone:		

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	AGILENT TECHNOLOGIES	Delivery Address	
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, Illinois 198081610 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-227-9770	Attn:	Robbie Moore
Fax	+1 302-993-5941	Microbial Pathogenesis & Immunology	
FOB / FREIGHT	Destination	MREB	
Pre-Pay & Add	No	Room	3209
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	<i>no value</i>	1359 TAMU	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807-1359	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 03250339-0 and 4119458 pricing.

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.

Shipping address on Cytation quote is incorrect: Please change bill to and ship to addresses to:

Texas A&M Health Science Center
8447 Riverside Parkway
MREB2 3226
Bryan, Texas, 77807

Point of contact: Craig Smith
craig.smith@agilent.com
210-502-5515
Quote# 4119458

Point of Contact David Kurtz:
 Phone Number: (800) 227-9770
 Mobile Number: (832) 882-5334
 Email: david.kurtz@agilent.com

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
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	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 8	Seahorse XFe96 Normalization (Upgrade)	1 S7809A	EA	9,946.20 USD	1 EA	9,946.20 USD
	Attachments for supplier TAMU (Robbie M) X...					
2 of 8	Cytation 1 with Imaging	CYT1AGV	EA	26,823.15 USD	1 EA	26,823.15 USD
	Attachments for supplier 03250339-1 West[2...					
	External Note	Address on quote is incorrect. Please change ship to and billing addresses to: Texas A&M HSC 8447 Riverside Parkway MREB2 3226 Bryan, TX 77807				
3 of 8	Supplemental Installation One Hour Labor	H5949A	EA	2,345.00 USD	1 EA	2,345.00 USD

4 of 8	Shipping and handling	N/A	EA	875.04 USD	1 EA	875.04 USD
5 of 8	GEN5 IPLUS sSOFTWARE	na	EA	0.00 USD	1 EA	0.00 USD
6 of 8	objv 4x w/holder	1220519	EA	0.00 USD	1 EA	0.00 USD
7 of 8	Cube Imager	1255100	EA	0.00 USD	1 EA	0.00 USD
8 of 8	Cube LED 365 Enhanced Asby	1225007	EA	0.00 USD	1 EA	0.00 USD
				Total	39,989.39 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@tam.u.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@edmgroun.com

750 Agronomy Road Suite 3101

College Station, TX 77843-6000

United States