



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. |
| Nov 8, 2022 | AB0763163 | 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: | Darla Benson | |
| Email: | DARLA.BENSON@TAMU.EDU | |
| Phone: | +1 214-828-8270 | |

Order acceptance instructions:

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

| Supplier Information | | Delivery Information | |
|--------------------------|---|-----------------------------|---|
| Supplier Name | BRUKER BIOSPIN CORPORATION | Delivery Address | |
| Address | 15 FORTUNE DRIVE MANNING PARK BILLERICA, Massachusetts 01821 United States | TAMUS Member: | 23-Texas A&M Health Science Center (23) |
| Phone | +1 978-667-9580 ext. 5644 | Attn: | Terry Grayson |
| FOB / FREIGHT | Destination | College of Dentistry | |
| Pre-Pay & Add | No | Central Receiving | |
| Payment Terms | 0, Net 30 | Room | 8 |
| Contract Number - Header | <i>no value</i> | 3302 Gaston Ave | |
| Contract Number - Line | <i>no value</i> | Dallas, TX 75246 | |
| Quote number | 22123328 | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 22123328 .
 Billing Terms
 Due on Order: 60%
 Due on Delivery: 30%
 Due on Demonstration of performance on specifications: 10%.

Incoterms: DDP Destination

Attachments for supplier

DOC-BMCT-12760009...

SkyScan 1276 - Te...

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.p df |
| 210 | Product Installation | To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal. |
| 238 | Institution of Higher Education Purchase | Purchases made by an Institution of Higher Education, Section 51.9335 Education Code |
| 331 | EXPORT CONTROL | Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items. |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price | Discount |
|----------|---|-------------|------------------|----------------|----------|-----------------------|----------------|
| 1 of 8 | SKYSCAN 1276 16MP CMOS Ed. (including 3D.SUITE Software) desktop in vivo micro-CT | SKY-019552 | LO | 363,281.52 USD | 1 LO | 363,281.52 USD | -78,069.20 USD |
| 2 of 8 | SKYSCAN 1276 standard animal transport system (ATS) | SKY-010408 | LO | 55,065.83 USD | 1 LO | 55,065.83 USD | -11,833.65 USD |
| 3 of 8 | XRM WORKSTATION | SKY-016618 | LO | 21,669.42 USD | 1 LO | 21,669.42 USD | -4,656.76 USD |
| 4 of 8 | SAMPLE TUBES/FOAMS FOR SKYSCAN 1276 | SKY-016927 | LO | 360.73 USD | 1 LO | 360.73 USD | -77.52 USD |
| 5 of 8 | TUBE HOLDER SET - SMALL | SKY-000214 | LO | 1,784.54 USD | 1 LO | 1,784.54 USD | -383.50 USD |
| 6 of 8 | SMALL 2-4 mm BMD PHANTOM SET | SKY-016946 | LO | 1,156.13 USD | 1 LO | 1,156.13 USD | -248.45 USD |
| 7 of 8 | Labscope Equipment Rental | na | EA | 4,776.52 USD | 1 EA | 4,776.52 USD | -1,026.47 USD |
| 8 of 8 | Logistics Surcharge | na | EA | 10,800.00 USD | 1 EA | 10,800.00 USD | 0.00 USD |
| Subtotal | | | | | | 458,894.69 | |
| Discount | | | | | | -96,295.55 | |
| Total | | | | | | 362,599.14 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

Billing Address

Texas A&M Health Science
Center-EDM
Do Not Mail Invoices
Email invoices to tamu.invoices@edmgroupp.com

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

750 Agronomy Road Suite 3101
College Station, TX 77843-6000
United States