



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 30, 2023	AB0782274	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	Vickie Johnson	
Email:	VICKIE.JOHNSON@TAMU.EDU	
Phone:		

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	HAEMONETICS CORPORATION	Delivery Address	
Address	400 WOOD RD BRAintree, Massachusetts 02184 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 781-356-9733	Attn	SARAH READ
Fax	+1 781-356-9978	Small Animal Clinical Sciences	
FOB / FREIGHT	Destination	Small Animal Hosp	
Pre-Pay & Add	Yes	Room	GI Lab
Payment Terms	0, Net 30	4474 TAMU	
Contract Number - Header	C2022-8791	College Station, TX 77843-4474	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Annual Service Plan on the following instruments for the period of September 01, 2022 through August 31, 2023. DO NOT START ANY LABOR SERVICES UNTIL INSURANCE CERTIFICATE IS SUBMITTED TO / RECEIVED BY TEXAS A&M UNIVERSITY. Insurance Requirement: The vendor is required to maintain and provide proof of insurance, in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party, with TAMU Procurement Services during the duration of the agreement. Submit a copy of your valid COI

to the following: Texas A&M University Procurement Services PO Box 30013 College Station TX 77842-3013
Cancellation: Texas A&M University reserves the right to immediate cancellation, without any penalty, due to non-performance. In the event of termination, a pro-rated reimbursement for services not rendered shall be due back to Texas A&M University.

Attachments for supplier

APPENDIX A - Vend...

C2022-8791 PM an...

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	KAOLIN KIT	07-004	EA	164.54 USD	1 EA	164.54 USD
2 of 16	BIOLOGICAL QC LEVEL I KIT	07-007	EA	129.60 USD	1 EA	129.60 USD
3 of 16	BIOLOGICAL QC LEVEL II KIT	07-008	EA	129.60 USD	1 EA	129.60 USD
4 of 16	6211 - KIT, CUPS & PINS, NATURAL	07-052	EA	157.21 USD	1 EA	157.21 USD
5 of 16	Power Supply, TEG, 120V AC, 50/60Hz	03-402	EA	351.67 USD	1 EA	351.67 USD
6 of 16	TEG 5000, Kit, Set-Up, US - Serial #: S041203826	07-047-US	EA	5,000.00 USD	1 EA	5,000.00 USD
7 of 16	Travel - Portal to Portal -1ST 1-2 HRS	NA	EA	550.00 USD	1 EA	550.00 USD
8 of 16	Travel - Portal to Portal -ADDITIONAL LABOR HRS	NA	EA	275.00 USD	3 EA	825.00 USD

9 of 16	Car Miles-400/PER MILE	NA	EA	400.00 USD	1 EA	400.00 USD
10 of 16	Parking and Tolls	NA	EA	25.00 USD	1 EA	25.00 USD
11 of 16	On-site labor-1ST 1-2 HRS/MACHINE	NA	EA	550.00 USD	1 EA	550.00 USD
12 of 16	Sample Light Bulb-PARTS	01-017	EA	12.88 USD	1 EA	12.88 USD
13 of 16	Carrier Ribbon Cable-PARTS	01-016	EA	12.88 USD	2 EA	25.76 USD
14 of 16	Switch Light Bulb-PARTS	01-019	EA	8.58 USD	2 EA	17.16 USD
15 of 16	1 YEAR ANNUAL TEG PLATINUM PREMIUM SERVICE AGREEMENT-SERIAL NUMBER: S041203826;Period: 09/01/22 - 08/31/2023	07-022	EA	4,164.00 USD	1 EA	4,164.00 USD
16 of 16	Order Summary:Quote #1- Consumables for Analyzer;Quote#2- Repair Parts of University owned Analyzer;Quote#3- Repair Services for University owned Analyzer;Quote #4- One Year PM Agreement	N/A	EA	0.00 USD	1 EA	0.00 USD
Total					12,502.42 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@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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