



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 31, 2023	AB0800002	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:	Sharon Moore	
Email:	SHARONMOORE@TAMU.EDU	
Phone:	+1 979-436-0680	

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.

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	SARTORIUS STEDIM NORTH AMERICA	Delivery Address	
Address	565 JOHNSON AVE BOHEMIA, New York 11716 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 631-254-4249	Attn:	Dr. Jung-Hee Woo - PD Lab
FOB / FREIGHT	Destination	Providence Park	
Pre-Pay & Add	Yes	c/o CIADM	
Payment Terms	0, Net 30	Room	Suite 700
Contract Number - Header	no value	2501 Earl Rudder Frwy	
Contract Number - Line	no value	College Station, TX 77845	
Quote number	2209-ALW-5086-6s	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Cross Reference Original PO - AB0771936; vendor requested a Vendor Name Change. This is a direct replacement purchase order.

REF: 2209-ALW-5086-5s.

Terms of Payment

50% due upon customer receipt of order confirmation.

Down payment request will be sent with order confirmation.

40% upon shipment from manufacturing site.

10% upon SAT (not to exceed 60 days from shipment).

Delivery : Approximately 14 weeks

Attachments for supplier

Texas A&M Health ...

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](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Biostat STR® Generation 3 CC Single 200L 208V According to configuration from quote: 2209-ALW-5086-3s	BIOSTATSTR3-R2	EA	455,209.34 USD	1 EA	455,209.34 USD
2 of 11	Flexsafe STR® Standard Validation Bag	FRS132670	EA	11,593.70 USD	1 EA	11,593.70 USD
3 of 11	Installation in USA for 1 Biostat STR® Gen.3	S874NINSTP	EA	7,130.00 USD	1 EA	7,130.00 USD
4 of 11	Qualification Service Site Acceptance Test (SAT) in USA for 1 Biostat STR® Gen.3	S874NSATP	EA	8,615.00 USD	1 EA	8,615.00 USD
5 of 11	BioPAT® MFCS 4 According to configuration from quote: 2209-ALW-5086-3s	BIOPATMFCS4	EA	72,637.30 USD	1 EA	72,637.30 USD
6 of 11	Installation in USA for 1 BioPAT® MFCS 4	S874MINSTUP	EA	15,196.00 USD	1 EA	15,196.00 USD
7 of 11	Qualification Service Site Acceptance Test (SAT) in USA for 1 BioPAT® MFCS 4	S874MSATLP	EA	18,984.00 USD	1 EA	18,984.00 USD
8 of 11	Shipping Options: Consol - 9 transit Days - \$5,009.33 Standard - 8 Transit Days - \$5,204.16 Next Flight Out - 6 Transit Days - \$12,932.50 Using max for estimated amount. THIS IS ONLY AN ESTIMATE	Shipping	EA	12,932.50 USD	1 EA	12,932.50 USD
9 of 11	Payment Terms: Payments terms are listed for the above items and set by Sartorius Finance Department: Delivery lead time begins upon order acknowledgement and receipt of down payment, subject to availability	A	EA	0.00 USD	1 EA	0.00 USD
10 of 11	50% Due upon customer receipt of order confirmation. Downpayment request will be sent with order confirmation.	Payment Term 1	EA	0.00 USD	1 EA	0.00 USD
11 of 11	50% Upon Shipment.	Payment Term 2	EA	0.00 USD	1 EA	0.00 USD
Total						602,297.84 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 Health Science Center-EDM ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroupp.com 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>