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.
May 1, 2023	**AB0808034**	**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:	Kailey Molliver
Email:	KAILEY0306@TAMU.EDU
Phone:	+1 979-436-0346

Order acceptance instructions:

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

Supplier Information

Supplier Name	BIO-RAD LABORATORIES INC
Address	2000 ALFRED NOBLE DR HERCULES, California 94547 United States
Phone	+1 800-424-6723
FOB / FREIGHT	Destination
Pre-Pay & Add	Yes
Payment Terms	0, Net 30
Contract Number - Header	CON3028682
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	23-Texas A&M Health Science Center (23)
Attn:	LeeAnn Nichols (KC)
Microbial Pathogenesis & Immunology	
MREB	
Room	3209
8447 Riverside Pkwy	
1359 TAMU	
Bryan, TX 77807-1359	
United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Contract - CON3028682
QUOTE- QQ329828-CPQ22

Attachments for supplier

QQ329828-CPQ22.pdf

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 3	CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results- for Windows PCs	12013758	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part Auxiliary ID CK:315888502:CK;CLK:530520602:CLK;ItemTy::ItemTy					
2 of 3	CFX Duet Real-Time PCR System - A PCR detection system with 96-well block and 2-color detection plus FRET- Includes CFX Duet base unit and cables-	12016265	EA	19,000.00 USD	1 EA	19,000.00 USD
	Supplier Part Auxiliary ID CK:315888502:CK;CLK:530520702:CLK;ItemTy::ItemTy					
3 of 3	Shipping	MCHG24	EA	320.90 USD	1 EA	320.90 USD
	Supplier Part Auxiliary ID CK:315888502:CK;CLK::CLK;ItemTy:Shipping:ItemTy					
					Total	**19,320.90 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 Health Science
Center-EDM

Do Not Mail Invoices

Email invoices to tamu.invoices@edmgroup.com

750 Agronomy Road Suite 3101

College Station, TX 77843-6000

United States