



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.
Sep 11, 2023	AB0846175	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:	Denelle Orellana	
Email:	ORELLANA@EXCHANGE.TAMU.EDU	
Phone:	+1 713-677-7474	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	SHIMADZU SCIENTIFIC INSTRUMENTS INC	Delivery Address	
Address	8911 S SAM HOUSTON PKWY WEST STE160 MISSOURI CITY, Texas 77489 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 410-381-1227	Attn:	Liu Lab
FOB / FREIGHT	Destination	Texas Medical Ctr	
Pre-Pay & Add	No	TMC3, Helix Park, CRB	
Payment Terms	0, Net 30	Suite	Lab A
Contract Number - Header	no value	7255 Helix Park Ave	
Contract Number - Line	no value	Houston, TX 77030	
Quote number	SSI-232478-N9H9	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # SSI-232478-N9H9 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.

Attachments for supplier

TAMU Shimadzu Pre...

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
114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 48	CBM-40 with Installation Kit	220-91657-02	EA	2,262.00 USD	1 EA	2,262.00 USD
2 of 48	LC-20AR Semi-prep HPLC Pump	228-65007-58	EA	6,353.45 USD	2 EA	12,706.90 USD
3 of 48	PrepPlus Degasser - 4 Channels, 150 mL/min	220-91674-70	EA	5,774.60 USD	1 EA	5,774.60 USD
4 of 48	DGU-20/40 Connection Kit for LC-20AR	228-61187-41	EA	357.50 USD	2 EA	715.00 USD
5 of 48	LC-20AR Tool Kit.	228-61006-92	EA	75.40 USD	1 EA	75.40 USD
6 of 48	1 mL Semi-Prep Mixer	220-91200-16	EA	774.80 USD	1 EA	774.80 USD
7 of 48	LH-40 Liquid Handler	228-65506-58	EA	27,469.65 USD	1 EA	27,469.65 USD
8 of 48	LH-40 Prep Scale Valve and Tube Kit	228-75605-41	EA	1,540.50 USD	1 EA	1,540.50 USD
9 of 48	LH-40 Syringe Kit, 2 mL	228-64173-41	EA	841.75 USD	1 EA	841.75 USD
10 of 48	FRC-40 Rack Kit, MTP	228-75604-40	EA	175.50 USD	1 EA	175.50 USD
11 of 48	FRC-40/LH-40 Rack Kit D18	228-75604-45	EA	75.40 USD	8 EA	603.20 USD
12 of 48	1.5 mL vial plates, set of 2, SIL-30ACMP/i-Series.	228-50830-92	EA	162.50	1 EA	162.50

				USD		USD
13 of 48	Column Hub	228-65509-58	EA	3,263.00 USD	1 EA	3,263.00 USD
14 of 48	Column HubOutlet Unit, 2 plugs	28-65524-58	EA	874.90 USD	1 EA	874.90 USD
15 of 48	Prep Column Clamp.	228-17701-92	EA	73.45 USD	1 EA	73.45 USD
16 of 48	Small Column Clamp, CTO-10Avp/20AC/40S	228-15617-91	EA	33.15 USD	1 EA	33.15 USD
17 of 48	Sub-Controller, VP/20A Series, ROHScpliant.	228-35308-41	EA	1,084.20 USD	1 EA	1,084.20 USD
18 of 48	FCV-12AH 2-position 6-port HPLC Valve	228-65612-58	EA	2,024.10 USD	1 EA	2,024.10 USD
19 of 48	SPD-40 UV Detector	228-65312-58	EA	6,054.10 USD	1 EA	6,054.10 USD
20 of 48	Preparative Cell, SPD-40/40V	228-64727-42	EA	1,431.30 USD	1 EA	1,431.30 USD
21 of 48	SPD-M40 Photodiode Array Detector	228-65302-58	EA	11,287.25 USD	1 EA	11,287.25 USD
22 of 48	LCMS-2020 Detector Package with AdvancedData Station	220-91520-02	EA	75,180.30 USD	1 EA	75,180.30 USD
23 of 48	LH-40 Reinjection Kit for Purity Verification (H)	228-75587-42	EA	12,178.40 USD	1 EA	12,178.40 USD
24 of 48	DGU-403 3-channel Degasser	228-65018-58	EA	1,801.80 USD	1 EA	1,801.80 USD
25 of 48	LC-20AB HPLC Pump	228-65005-58	EA	10,110.10 USD	1 EA	10,110.10 USD
26 of 48	LC-20AB Convergence Block and Mixer	220-91200-00	EA	1,022.45 USD	1 EA	1,022.45 USD

27 of 48	Piping Kit A, for High Pressure GE, ID0.3	228-70254-41	EA	959.40 USD	1 EA	959.40 USD
28 of 48	ASI 95:5 Split Ratio, Semi-Preparative BinaryFixed Flow SplitterCalibrated to flow rate of 18 ml/minPart Number: 620- PO20-07	220-99999-G2	EA	793.00 USD	1 EA	793.00 USD
29 of 48	HPLC Startup Kit w/o Res Tray #2 5-GAL Poly	220-91494-06	EA	1,088.75 USD	1 EA	1,088.75 USD
30 of 48	PEEK Tubing, Green, 0.030" ID x 1/16" OD, 5ft Roll for Prep HPLC.	220-91469-00	EA	26.65 USD	1 EA	26.65 USD
31 of 48	Long Peek Fingertight Fittings 10/pk	220-91469-01	EA	58.50 USD	1 EA	58.50 USD
32 of 48	COUPLING, 1.6C 316L, LC-30ADSF.	228-16004-11	EA	29.25 USD	2 EA	58.50 USD
33 of 48	Solvents, LC, Honeywell B&J LCMS GradeSolvent Kit for Installations	220-91545-01	EA	364.65 USD	1 EA	364.65 USD
34 of 48	Column, LC, Shim-pack Scepter C4-300, 5um,20x250	227-31185-04	EA	6,240.00 USD	1 EA	6,240.00 USD
35 of 48	Column, LC, Shim-pack Scepter C18-120Guard 5um, 20 x 10mm, 2/pk	227-31127-02	EA	520.00 USD	1 EA	520.00 USD
36 of 48	Column, LC, Shim-pack Scepter C4-300 Guard5um, 20x10	227-31195-01	EA	585.00 USD	1 EA	585.00 USD
37 of 48	Column, LC, Shim-pack Scepter GuardCartridge Holder, 3um and 5um, 10mm Length	227-31172-03	EA	260.00 USD	2 EA	520.00 USD
38 of 48	Column, LC, Shim-pack Scepter Prep GuardHolder, 20mm ID	227-31171-02	EA	650.00 USD	2 EA	1,300.00 USD
39 of 48	Column, LC, Shim-pack Scepter C18-120,5um, 4.6 x 250mm	227-31020-06	EA	715.00 USD	1 EA	715.00 USD
40 of 48	Column, LC, Shim-pack Scepter C4-300, 5um,4.6x250	227-31183-06	EA	780.00 USD	1 EA	780.00 USD
41 of 48	Column, LC, Shim-pack Scepter C18-120Guard, 5um, 4.0 x 10mm, 5/pk	227-31126-01	EA	390.00 USD	1 EA	390.00 USD

42 of 48	Column, LC, Shim-pack Scepter C4-300 Guard5um, 4.0x10	227-31193-01	EA	390.00 USD	1 EA	390.00 USD
43 of 48	Tier 3 Installation and CustomerFamiliarization	TIER 3 I&F	EA	0.00 USD	1 EA	0.00 USD
44 of 48	1 YEAR WARRANTY	1YW	EA	0.00 USD	1 EA	0.00 USD
45 of 48	LNI Swissgas Nitrogen Generator- NG CastoreXS iQ 36	220-91491-64	EA	19,672.40 USD	1 EA	19,672.40 USD
46 of 48	UPS 5200VA, NXT NPTU5200-O-N, for LCMSTQ	220-97823-35	EA	7,174.00 USD	1 EA	7,174.00 USD
47 of 48	Three Year(36 month) Value Plan ServiceAgreement	3YVP-3YR VALUE PLAN	EA	37,612.80 USD	1 EA	37,612.80 USD
48 of 48	Column, LC, Shim-pack Scepter C18-120 Prep,5um, 20 x 250mm	227-31102-04	EA	2,795.00 USD	1 EA	2,795.00 USD
Total				261,563.95 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

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road Suite 3101
College Station, TX 77843-6000
United States