	$ \operatorname{TEXAS}_{U \ N \ I \ V \ E \ R \ S \ I \ T \ Y} A \& M$									
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Sales Tax Exemption

Fax

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.						
Sep 21, 2023	AB0849911	0				
Contact instructions for questions reg	parding this Purchase Order:					
If Buyer Contact information is listed be	elow, 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:	Name: TAMU ORDERING DEPT 02-VTPB					
Email:	VTPBBusinessOffice@tam	u.edu				
Phone:	+1 979-845-4117					

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 NameBIO-RAD LABORATORIES INCAddress2000 ALFRED NOBLE DR HERCULES, California 94547 United StatesPhone+1 800-424-6723FOB / FREIGHTDestinationPre-Pay & AddYesPayment Terms0, Net 30Contract Number - HeaderTexas Tech Contract CON3028682Contract Number - Lineno value		Delivery Address TAMUS Member: 02-Texas A&M University (02) Attn Dr. H. M. Scott / Javier Vet Med Pathobiology VBEC Receiving - VICI Bldg 1814 Room 126 664 Raymond Stotzer Pkwy 4467 TAMU College Station, TX 77843-4467 Value Address			
Quote number	QQ429685-CPQ23	United States Delivery Information Required Delivery Date Ship Via	Best Carrier-Best Way		
	No	otes to Supplier			
Shipping Instructions Attachments for supplier					
BioRad_QQ429685-C					
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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 17	QX600 Droplet Digital PCR System	17007769	EA	95,000.00 USD	1 EA	95,000.00 USD
2 of 17	PX1 PCR Plate Sealer	1814000	EA	3,449.60 USD	1 EA	3,449.60 USI
3 of 17	PTC Tempo Deepwell Thermal Cycler	12015392	EA	6,325.00 USD	1 EA	6,325.00 USI
4 of 17	ddPCR 96-well plates	12001925	EA	0.00 USD	2 EA	0.00 USD
5 of 17	PCR PlateHeat Seal, foil, pierceable	1814040	EA	0.00 USD	1 EA	0.00 USD
6 of 17	DG8 Cartridges and Gaskets	1864007	EA	0.00 USD	2 EA	0.00 USD
7 of 17	ddPCR Droplet Reader Oil	1863004	EA	0.00 USD	2 EA	0.00 USD
8 of 17	Droplet Generation oil for Probes	1863005	EA	0.00 USD	1 EA	0.00 USD
9 of 17	ddPCR Supermix for Probes (no dUTP)	1863024	EA	0.00 USD	5 EA	0.00 USD
10 of 17	ddPCR Buffer Control for Probes	1863052	EA	0.00 USD	2 EA	0.00 USD

	k		To	otal	105,2	274.60 USD
17 of 17	Freight, 77843	NA	EA	500.00 USD	1 EA	500.00 USD
16 of 17	iScript gDNA Clear cDNA Synthesis Kit	1725034	EA	0.00 USD	1 EA	0.00 USD
15 of 17	SsoAdvanced Universal SYBR Green Superman	1725270	EA	0.00 USD	1 EA	0.00 USD
14 of 17	Hard-Shell 96-well PCR plates	HSP9601	EA	0.00 USD	1 EA	0.00 USD
14 of 17		LICROCOL	FA	0.00 LISD	1 5 4	0.00 LICD
13 of 17	MSB1001 Microseal 'B' PCR Plate Sealing Film	MSB1001	EA	0.00 USD	1 EA	0.00 USD
12 of 17	CFX Maestro Software 2.3 for Windows PC	12013758	EA	0.00 USD	1 EA	0.00 USD
11 of 17	CFX Opus 96 Real-time PCR System	12011319	EA	0.00 USD	1 EA	0.00 USD

Billing Information	Billing Address
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.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States