



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 25, 2023**AB0850804****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:	Keslea Choi
Email:	YEONCHOI@TAMU.EDU
Phone:	+1 979-436-9427

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	QIAGEN INC	Delivery Address	
Address	19300 GERMANTOWN RD GERMANTOWN, Maryland 20874 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-426-8157	Attn:	Yeon Choi
Fax	+1 800-718-2056	Microbial Pathogenesis & Immunology	
FOB / FREIGHT	Destination	MREB	
Pre-Pay & Add	Yes	Room	3209
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	<i>no value</i>	1359 TAMU	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807-1359	
Quote number	230714US01673994MF	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 230714US01673994MF 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

QIACuity promo qu...

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
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
241	Federal Equal Opportunity	In accordance with 41 CFR 60-741.5(a), This contractor and subcontractor shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.
331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.
341	PO SRS FED TERMS	This is a subcontract under a federal contract/grant. All of the federal terms and conditions apply.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	QIACuity Nanoplate 26k 24-well (10)	250001	EA	0.00 USD	1 EA	0.00 USD
2 of 8	QIACuity Nanoplate tray (2)	250098	EA	0.00 USD	1 EA	0.00 USD
3 of 8	QIACuity Nanoplate seals (11)	250099	EA	0.00 USD	1 EA	0.00 USD
4 of 8	QIACuity Probe PCR kit (1ml)	250101	EA	0.00 USD	1 EA	0.00 USD
5 of 8	QIACuityEG PCR kit (1ml)	250111	EA	0.00 USD	1 EA	0.00 USD
6 of 8	QIACuity Demo assay	250299	EA	0.00 USD	1 EA	0.00 USD
7 of 8	QIACuity One 5plex PLT-PRV-1	911032	EA	44,999.00 USD	1 EA	44,999.00 USD
8 of 8	Barcode Hand Scanner	911106	EA	0.00 USD	1 EA	0.00 USD
Total					44,999.00 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

