



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 28, 2023**AB0852300****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

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	Delivery Address	
Address	100 RESULTS WAY MARLBOROUGH, Massachusetts 01752 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-526-3593	Attn:	Sharon Moore
FOB / FREIGHT	Destination	Providence Park	
Pre-Pay & Add	Yes	c/o CIADM	
Payment Terms	0, Net 30	Room	Suite 700 PD Lab - GENERAL
Contract Number - Header	<i>no value</i>	2501 Earl Rudder Frwy	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number	Q-492316 V1	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # Q-492316 V1 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.

Please send Delivery Confirmation, invoice documentations/software to Sharon Moore@tamu.edu

For Delivery Contact: Garrett Mulholland
254-722-7608; gamulholland@tamu.edu

Delivery Address:

Texas A&M Health - CIADM
Providence Park/Westinghouse Bldg
2501 Earl Rudder Fwy, Suite 700
College Station, TX 77845

Please deliver to loading doc in the back of building (hrs 8am-5pm M-Th; please ask for arrangements need to schedule delivery for Friday)

Attachments for supplier

1. 20230822_Cytiv...

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	AKTA Pilot 600R	29741695	EA	211,151.00 USD	1 EA	211,151.00 USD
2 of 13	HP LAPTOP COMPUTER	18116852	EA	3,961.00 USD	1 EA	3,961.00 USD
3 of 13	UNICORN 7 Manufacturing	29708935	EA	4,579.00 USD	1 EA	4,579.00 USD
4 of 13	UNICORN 7 Dry	29702884	EA	667.00 USD	1 EA	667.00 USD
5 of 13	elQOQ AKTA pilot 600	29737512	EA	29,600.00 USD	1 EA	29,600.00 USD
6 of 13	Commissioning and Qualification Performance 0.5 day	28992659	EA	1,997.00 USD	1 EA	1,997.00 USD
7 of 13	AKTA pilot 600R 24 M Warranty (12 Monthh Ext.) 1 PM incl	29300907	EA	43,113.00 USD	1 EA	43,113.00 USD
8 of 13	pH electrode with certificate	29358613	EA	983.00 USD	1 EA	983.00 USD
9 of 13	Snap Stop Plug 3.2 mm	29274818	EA	806.00 USD	1 EA	806.00 USD

10 of 13	Connector 25 mm TC - Snap 3.2 mm	29316836	EA	444.00 USD	1 EA	444.00 USD
11 of 13	Union 5/16 in Male - Snap 3.2 mm	29316838	EA	415.00 USD	1 EA	415.00 USD
12 of 13	White Glove Delivery Service	29002822	EA	1,520.00 USD	1 EA	1,520.00 USD
13 of 13	Shipping and Handling:	S/H	EA	5,300.00 USD	1 EA	5,300.00 USD
Total						304,536.00 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
United States