



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 2, 2023</b>	<b>AB0853249</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Sharon Moore	
Email:	SHARONMOORE@TAMU.EDU	
Phone:	+1 979-436-0680	

**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.

**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	<b>Delivery Address</b>	
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
Contract Number - Header	no value	2501 Earl Rudder Frwy	
Contract Number - Line	no value	College Station, TX 77845	
Quote number	Q-488776 V2	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

REF: Quote # Q-488776 V 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)

**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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>
	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 7	AKTA avant 150	28976337	EA	141,900.00 USD	1 EA	141,900.00 USD
2 of 7	UNICORN 7 WrkStn avant	29702894	EA	5,993.00 USD	1 EA	5,993.00 USD
3 of 7	INLET FILTER ASSEMBLY	18111315	EA	175.56 USD	6 EA	1,053.36 USD
4 of 7	White Glove Delivery Service	29002822	EA	1,520.00 USD	1 EA	1,520.00 USD
5 of 7	Instrument Control Package 110V	29251144	EA	3,207.00 USD	1 EA	3,207.00 USD
6 of 7	AKTA avant 24 Month Warranty (12 Month Ext.) 1 PM incl	28984938	EA	14,200.00 USD	1 EA	14,200.00 USD
7 of 7	Shipping and Handling:	S/H	EA	3,300.00 USD	1 EA	3,300.00 USD
<b>Total</b>					<b>171,173.36 USD</b>	

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	Texas A&M Health Science Center ***Do Not Mail Invoices***

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.

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)

750 Agronomy Road Suite 3101

College Station, TX 77843-6000

United States