



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 10, 2024</b>	<b>AB0916774</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:	Ryan Nelson	
Email:	RYAN.NELSON@TAMU.EDU	
Phone:	+1 979-436-0674	

**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	EPPENDORF NORTH AMERICA INC	<b>Delivery Address</b>	
Address	175 FRESHWATER BLVD ENFIELD, Connecticut 06082 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Felipe Nicolau
Pre-Pay & Add	No	Providence Park	
Payment Terms	0, Net 30	c/o CIADM	
Contract Number - Header	<i>no value</i>	Room	Suite 700
Contract Number - Line	<i>no value</i>	2501 Earl Rudder Frwy	
Quote number		College Station, TX 77845	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Please Ship To:  
 Texas A&M Health CIADM  
 Attn: Felipe Nicolau  
 2501 Earl Rudder Freeway, Suite 700  
 College Station, TX 77845

Do NOT ship to address on quote

REF: Quote Q24000614627 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.

**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>
114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
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	Discount
1 of 3	DASGIP® Vessel, GPI-100, flat bottom, O.D. 110 x H 300mm	78903199	EA	1,282.00 USD	2 EA	2,564.00 USD	-128.20 USD
2 of 3	DASGIP® Vessel, SR1500ODLS, 400 mL – 1.8 L, L-sparger, overhead drive, 3 Rushton-type impellers, DASGIP® Bioblock	76SR1500ODLS	EA	5,165.00 USD	4 EA	20,660.00 USD	-1,033.00 USD
3 of 3	Baffle Cage, for 1 DASGIP® Bioblock Stirrer Vessel, 1.5 L vessel, H 250 mm	76DGBC1000	EA	854.00 USD	8 EA	6,832.00 USD	-341.60 USD
Subtotal						<b>30,056.00</b>	
Discount						-1,502.80	
Total						<b>28,553.20 USD</b>	

Billing Information	Billing Address
<p>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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M Health Science Center</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>