



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 22, 2024	AB0919962	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Kristina Zimmerhanzel	
Email:	KSKRABANEK@COMP.TAMU.EDU	
Phone:	+1 979-845-1411	

Sales Tax Exemption

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.

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 Name	ECKERT & ZIEGLER RADIOPHARMA INC	Delivery Address	
Address	25 UPTON DR WILMINGTON, Massachusetts 01887 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 508-497-0060	Attn	Kristina Zimmerhanzel
FOB / FREIGHT	Destination	Cyclotron Institute	
Pre-Pay & Add	Yes	Cyclotron Bldg	
Payment Terms	0, Net 30	Room	229
Contract Number - Header	no value	120 Spence St	
Contract Number - Line	no value	3366 TAMU	
Quote number		College Station, TX 77843-3366	
		United States	
		Delivery Information	
		Required Delivery Date	Jul 5, 2024
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		POINT OF CONTACT: KRISTINA ZIMMERHANZEL PHONE: 979-845-1411 EMAIL: KRISLYNNSKRAB@TAMU.EDU	
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
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer

contact listed on the purchase order.”

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	B-AR-2000-1: 1-plate TLC Imaging Scanner System	N/A	EA	26,267.50 USD	1 EA	26,267.50 USD
2 of 8	B-AR-4101A: Calibration Plate for AR-2000	N/A	EA	1,625.00 USD	1 EA	1,625.00 USD
3 of 8	B-RPLAR: RaPET-Lab/AR Chromatography Software	N/A	EA	5,225.00 USD	1 EA	5,225.00 USD
4 of 8	3131-0103: DELL: Latitude i5-10210U Processor	N/A	EA	1,850.00 USD	1 EA	1,850.00 USD
5 of 8	B-AR-INST: AR-2000 Installation	N/A	EA	3,400.00 USD	1 EA	3,400.00 USD
6 of 8	B-AR-IQ/OQ: Installation and Operational Qualification - Documents	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
7 of 8	B-AR-7703: AR-2000 3 yr EWP - replaces standard warranty	N/A	EA	5,660.00 USD	1 EA	5,660.00 USD
8 of 8	Estimated Shipping and Packaging Fees	N/A	EA	150.00 USD	1 EA	150.00 USD
Total						45,677.50 USD

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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tam.u.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>