



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 10, 2025	AB1043941	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:	Deborah Branstetter	
Email:	DBRANSTETTER@TAMU.EDU	
Phone:	+1 361-221-0684	

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	TA INSTRUMENTS WATERS LLC	Delivery Address	
Address	159 LUKENS DR NEW CASTLE, Delaware 197202765 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 302-427-4000	Attn:	Thalla/Palakurthi
FOB / FREIGHT	Destination	COP-Finance & Administration	
Pre-Pay & Add	No	MSC131	
Payment Terms	0, Net 30	Room	RCOP Lab 328
Contract Number - Header	<i>no value</i>	1010 West Ave B	
Contract Number - Line	<i>no value</i>	Kingsville, TX 78363	
Quote number	23946888	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 23946888 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.

Any tariff, duty, or customs-related charges associated with the goods under this Purchase Order must be invoiced separately from the cost of the goods. Vendor agrees not to include tariff charges within the product unit price. Buyer reserves the right to request and receive supporting documentation, including but not limited to proof of shipment, customs declarations, and import/export documentation, to verify the nature and origin of such charges. Failure to provide requested documentation may result in delayed or withheld payment of the applicable tariff-related charges.

Attachments for supplier

0023946888 Nano D...

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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf
114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
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 4	NANO DSC WITH PLATINUM CAPILLARY CELLS	602000.901	EA	71,317.72 USD	1 EA	71,317.72 USD
2 of 4	MONITOR FLAT PANEL 24 IN	924119.901	EA	418.50 USD	1 EA	418.50 USD
3 of 4	THERMAL / RHEOLOGY COMPUTER	924500.901	EA	1,678.94 USD	1 EA	1,678.94 USD
4 of 4	CSC INSTALL & TRAINING FEE	999800.532	EA	1,584.84 USD	1 EA	1,584.84 USD
Total						75,000.00 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>