



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 2, 2018</b>	<b>AB0397446</b>	<b>original</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:	Barbara Rice	
Email:	RICE@PHARMACY.TAMHSC.EDU	
Phone:	+1 361-221-0684	

### Order acceptance instructions:

**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 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, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	SOTAX CORPORATION	<b>Delivery Address</b>	
Address	2400 COMPUTER DR WESTBOROUGH, MA 015811770 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Dr. Rahman
Pre-Pay & Add	No	COP-Office of Dean	
Payment Terms	0, Net 30	Reynolds Medical Bldg	
Contract Number - Header	<i>no value</i>	1114 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1114	
Quote number	C1021181363/002R	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 # C1021181363/002R

\*\*\*\*\* PLEASE NOTE \*\*\*\*\* Our accounting system does not allow us to add a separate line item for a discount. I have taken the discount off of line items # 1 and # 14. ( the 2 highest price items ). The total of the PO matches the quote total of \$ 69,320.42.

End User contact info Barbara Rice 361-221-0684

Attachments for supplier

SOTAX Q-C10211813...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	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/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

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 35	Dissolution Apparatus - USP 4, SOTAX CE 7smart, 115V - ReconditionedDISCOUNTED FROM \$26,200.00 TO \$.01	8000-2	EA	0.01 USD	1 EA	0.01 USD
2 of 35	Option closed system, for CE7smart	10678	EA	6,090.00 USD	1 EA	6,090.00 USD
3 of 35	7-position cell holder, for CE 7smart	8219	EA	645.00 USD	1 EA	645.00 USD
4 of 35	Water jacket, for CE 7smart	8445	EA	195.00 USD	7 EA	1,365.00 USD
5 of 35	Water jacket cap, for CE 7smart	8446	EA	115.00 USD	7 EA	805.00 USD
6 of 35	Cell head insert, for d = 12/22.6 mm cells	8448	EA	63.00 USD	7 EA	441.00 USD
7 of 35	Cell head, PVDF, for d = 12/22.6 mm and lipidic cells	8449	EA	175.00 USD	7 EA	1,225.00 USD
8 of 35	Cell PMMA, d = 22.6 mm	8220	EA	140.00 USD	7 EA	980.00 USD
9 of 35	Ruby bead d = 5mm, for d = 12/22.6 mm, powder and granules cells	P100-0100	EA	12.70 USD	14 EA	177.80 USD
10 of 35	Dosing spoon for glass beads, in d = 22.6 mm cell	5608	EA	70.00 USD	1 EA	70.00 USD
11 of 35	Glass beads d = 1 mm, 500 mL	F200-0110	EA	88.00 USD	1 EA	88.00 USD
12 of 35	Heating and Stirring Station, for closed system, 7 bottles, V=0.1 - 0.5 L, 115V	9090-2	EA	3,590.00 USD	1 EA	3,590.00 USD

13 of 35	Screw cap with lab bottle 500mi, CE 7smart closed System	9354-02	EA	310.00 USD	7 EA	2,170.00 USD
14 of 35	Piston Pump, SOTAX CP 7-35, 115V-230V Discount of \$ 6421.39 from \$ 21,400.00	9150-03	EA	14,978.61 USD	1 EA	14,978.61 USD
15 of 35	Sample collector, SOTAX C 615, 115V-230V	3698	EA	8,090.00 USD	1 EA	8,090.00 USD
16 of 35	Syringe Module, CE closed system	10350	EA	19,700.00 USD	1 EA	19,700.00 USD
17 of 35	Rack for vials, 29 x 7, 2 mL (d = 11.7 x 33 mm)	6338	EA	850.00 USD	1 EA	850.00 USD
18 of 35	Syringe 2.5 mL	Y050-1130	EA	265.00 USD	7 EA	1,855.00 USD
19 of 35	Filter Paper, Glass Fiber, Whatman GF/D : 2.7 um, d = 25 mm	F100-0200	EA	1.40 USD	100 EA	140.00 USD
20 of 35	Bundle-tubes, 7 x d = 1,5/3mm x L = 780mm	16490-05	EA	255.00 USD	2 EA	510.00 USD
21 of 35	Bundle-tubes, 7 x d=1,5/3mm x L= 1300 mm	16490-11	EA	255.00 USD	1 EA	255.00 USD
22 of 35	Bundle-tubes, 7 x d=0.8/1.6mm x L= 780 mm	16491-05	EA	255.00 USD	1 EA	255.00 USD
23 of 35	Operating manual, C 615	B3698	EA	0.00 USD	1 EA	0.00 USD
24 of 35	Operating manual, CE 7smart	B8000	EA	0.00 USD	1 EA	0.00 USD
25 of 35	Operating manual, CP 7-35	B9150	EA	0.00 USD	1 EA	0.00 USD
26 of 35	Packing Material, for CE 7 smart	Z600-0060	EA	0.00 USD	1 EA	0.00 USD
27 of 35	Packing Material, for C 615	Z600-0050	EA	0.00 USD	1 EA	0.00 USD
28 of 35	Packing Material, for CP 7-35/300	Z600-0140	EA	0.00 USD	1 EA	0.00 USD

29 of 35	Installation tablet testing system, incl. IQ, AT (7s) / CE7 autom. / Auto Test 4 for IPC	d01.0030	EA	940.00 USD	1 EA	940.00 USD
30 of 35	Instruction / Training, Semi- / Automatic tablet testing system	d05.0030	EA	940.00 USD	1 EA	940.00 USD
31 of 35	Qualification (OQ), CP 7-35/-300	d02.1005	EA	735.00 USD	1 EA	735.00 USD
32 of 35	Qualification (OQ), USP 4 dissolution apparatus	d02.1060	EA	955.00 USD	1 EA	955.00 USD
33 of 35	Qualification (OQ), Fraction Collector	d02.1080	EA	100.00 USD	1 EA	100.00 USD
34 of 35	Qualification (OQ), Syringe Module	d02.1095	EA	595.00 USD	1 EA	595.00 USD
35 of 35	Traveling expenses, Tariff B, 150km / 6h, per person / round trip	d06.1020	EA	775.00 USD	1 EA	775.00 USD
Total						<b>69,320.42 USD</b>

**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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M Health Science  
Center-Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77845  
United States