



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 22, 2020	AB0574519	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:	Sandra Reyes	
Email:	SANDRA.REYES@TAMU.EDU	
Phone:	+1 979-436-0556	

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	CYTEK BIOSCIENCES INC	Delivery Address	
Address	46107 LANDING PKWY FREMONT, CA 94538 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 510-657-0102	Attn:	Robbie Moore
Fax	+1 510-657-0151	Microbial Pathogenesis & Immunology	
FOB / FREIGHT	Destination	MREB #1001	
Pre-Pay & Add	Yes	Room	3226
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	<i>no value</i>	1359 TAMU	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807-1359	
Quote number	AUR-00001746-9-2-2020-ver03	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # Ref: AUR-00001746-10-22-2020-ver05 pricing

Contact Robbie Moore at 979-436-0840 to schedule delivery.

Attachments for supplier

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Vendor Insurance ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms &	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

	Conditions	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.
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
331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Cytek Aurora 5 Laser UV/V/B/YG/R (64 + 3 Channel) Includes: • 5-laser flow cytometer • Workstation (computer, monitor, keyboard, mouse) • 1 additional copy SpectroFlo™ • Fluidic reservoirs • QC & consumable parts kit • 1-year onsite warranty	N7-00003	EA	339,150.00 USD	1 EA	339,150.00 USD
2 of 5	Tripp Lite LC2400 Line Conditioner 2400W AVR Surge 120V 20A 60Hz 6 Outlet 6-Feet Cord	N1-00004	EA	412.00 USD	1 EA	412.00 USD
3 of 5	1YR SVC Cytek Aurora 5 Laser PREMIUM	N9-90007	EA	22,500.00 USD	3 EA	67,500.00 USD
4 of 5	2 day on-site trainingTwo-day training: lectures on the fundamentals of spectral cytometry and panel design w/ hands-onoperator training (max. 4 students for operator training)	N9-90000-0A	EA	0.00 USD	1 EA	0.00 USD
5 of 5	Shipping and Handling	n/a	EA	1,700.00 USD	1 EA	1,700.00 USD
Total						408,762.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>