



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.
Aug 12, 2021	AB0642920	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	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	BD BIOSCIENCES	Delivery Address	
Address	INSTRUMENT PRODUCTS ONLY ONE BECTON DR FRANKLIN LAKES, New Jersey 07417 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Dr Chendil Damodaran
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	BDB 2021-55720 v1	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # BD 2021-55720 v1

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.

Attachments for supplier

BD ACCURI C6_Quot...

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

113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
237	Estimated Delivery Date	Delivery date listed is an estimated date only and is based on manufacturer's standard lead time.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	BD Accuri C6 Plus System	660517	EA	40,630.00 USD	1 EA	40,630.00 USD
2 of 12	SW Bundle Selectable Lasers for C6plus	661085	EA	2,612.50 USD	1 EA	2,612.50 USD
3 of 12	RACK 24 TUBE FOR CSAMPLER	653161	EA	0.00 USD	1 EA	0.00 USD
4 of 12	BD Accuri C6/Plus Onsite Trg Per Day(with or without install)TRAINING: This Purchase includes aone (1) day, on-site training sessionwith or without installation for up totwo (2) operators on the BD Accuri C6or BD Accuri C6 Plus flow cytometer	661290	EA	2,850.00 USD	1 EA	2,850.00 USD
5 of 12	BD FACS Clean Solution 5L	340345	EA	0.00 USD	1 EA	0.00 USD
6 of 12	BD Sheath Additive	660584	EA	0.00 USD	1 EA	0.00 USD
7 of 12	BD Detergent Solution Concentrate	660585	EA	0.00 USD	1 EA	0.00 USD
8 of 12	BD Extended Flow Cell Clean Solution	660586	EA	0.00 USD	1 EA	0.00 USD
9 of 12	CS&T RUO Beads 50 Test	661414	EA	0.00 USD	1 EA	0.00 USD
10 of 12	Assy Tubing Pump Peristaltic	659522	EA	0.00 USD	2 EA	0.00 USD
11 of 12	Bundle Computer HP Z2 Mini G4 C6Plus	663931	EA	1,766.39 USD	1 EA	1,766.39 USD
12 of 12	Shipping/Handling	na	EA	400.00 USD	1 EA	400.00 USD
Total						48,258.89 USD

Billing Information	Billing Address
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	Texas A&M Health Science Center-EDM

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@tamuedu.

Invoice must include the PO/Reference number shown above.

Do Not Mail Invoices

Email invoices to tamu.invoices@edmgroupp.com

PO BOX 3687

Scranton, PA 18505

United States