



## 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.              |
| <b>Aug 23, 2021</b>   | <b>AB0645725</b>   | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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:   | Amy Griffin        |                           |
| Email:  | AGRIFFIN@TAMU.EDU  |                           |
| Phone:  | +1 979-436-0854    |                           |

## Order acceptance instructions:

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

| Supplier Information     |   | Delivery Information           |   |
|--------------------------|---|--------------------------------|---|
| Supplier Name            | LABLOGIC SYSTEMS INC  | <b>Delivery Address</b>        |   |
| Address                  | 1911 N US HWY 301 STE 140<br>TAMPA, Florida 33619 United States | TAMUS Member:                  | 23-Texas A&M Health Science Center (23) |
| Phone                    | +1 813-626-6848   | Attn:                          | Bankaitis Lab                           |
| Fax                      | +1 813-620-3708   | Molecular & Cellular Medicine  |   |
| FOB / FREIGHT            | Destination   | Reynolds Medical Bldg          |   |
| Pre-Pay & Add            | Yes   | Room                           | 228                                     |
| Payment Terms            | 0, Net 30   | 1114 TAMU                      |   |
| Contract Number - Header | <i>no value</i>   | College Station, TX 77843-1114 |   |
| Contract Number - Line   | <i>no value</i>   | United States                  |   |
| Quote number             |   | <b>Delivery Information</b>    |   |
|                          |   | Required Delivery Date         |   |
|                          |   | Ship Via                       | Best Carrier-Best Way                   |

## Notes to Supplier

### Shipping Instructions

Note to Supplier

REF: Quote # 306-9726\_Rev1

Attachments for supplier

TexasAM BRAM-HPLC...

### 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>   |
|        | 114 | FOB-DEST/FRT-                        | FOB Destination, Freight Prepaid and Added   |

|        |  |   |
|--------|--|---|
| PP&ADD |  |   |
| 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  |
| 241    | Federal Equal Opportunity                | In accordance with 41 CFR 60-741.5(a), This contractor and subcontractor shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities. |

| Line No. | Product Description   | Catalog No. | Size / Packaging | Unit Price    | Quantity | Ext. Price    |
|----------|---|-------------|------------------|---------------|----------|---------------|
| 1 of 20  | Beta-RAM Model 5C radio-HPLC Detector for Solid/Liquid Scintillator & Cerenkov Techniques | DI-B5C-01   | EA               | 34,600.00 USD | 1 EA     | 34,600.00 USD |
| 2 of 20  | Liquid Mixing Cell 500ul  | DI-BXX-38   | EA               | 800.00 USD    | 1 EA     | 800.00 USD    |
| 3 of 20  | Flow-Logic U 4X4L Bottles   | SG-BXX-05   | EA               | 700.00 USD    | 1 EA     | 700.00 USD    |
| 4 of 20  | Laura 6 Academia radio-Chromatography Software  | DL-L6-02    | EA               | 6,000.00 USD  | 1 EA     | 6,000.00 USD  |
| 5 of 20  | Active Counting Mode (ACM)  | DL-L^-05    | EA               | 10,000.00 USD | 1 EA     | 10,000.00 USD |
| 6 of 20  | 1260 Infinity II Quaternary Pump VL   | G7111B      | EA               | 22,922.00 USD | 1 EA     | 22,922.00 USD |
| 7 of 20  | HPLC System Tool Kit  | G7111-001   | EA               | 363.00 USD    | 1 EA     | 363.00 USD    |
| 8 of 20  | Active Seal Wash  | G7111-030   | EA               | 1,330.00 USD  | 1 EA     | 1,330.00 USD  |
| 9 of 20  | Active Inlet Valve  | G7111-032   | EA               | 807.00 USD    | 1 EA     | 807.00 USD    |
| 10 of 20 | Poroshell 120 EC-C18 4.6x100mm, 2.7um   | G7111-092   | EA               | 1.00 USD      | 1 EA     | 1.00 USD      |
| 11 of 20 | 1260 Infinity II Variable Wavelength Detector   | G7114A      | EA               | 8,502.00 USD  | 1 EA     | 8,502.00 USD  |
| 12 of 20 | Standard flow cell for VWD. RFID tag for identification, 10mm path length                 | G7114-018   | EA               | 1,421.00 USD  | 1 EA     | 1,421.00 USD  |

|          |  |           |    |                  |                       |                  |
|----------|--|-----------|----|------------------|-----------------------|------------------|
|          |  |           |    |                  |                       |                  |
| 13 of 20 | 1260 Infinity II Vialsampler for use up to 60 bar.   | G7129A    | EA | 17,811.00<br>USD | 1 EA                  | 17,811.00<br>USD |
| 14 of 20 | Standard drawer (6x11 vials)   | G7129-010 | EA | 325.00<br>USD    | 1 EA                  | 325.00<br>USD    |
| 15 of 20 | Agilent InfinityLab Sample Thermostat provides sample temperature control in the range of 4C up to 40C | G7129-101 | EA | 5,517.00<br>USD  | 1 EA                  | 5,517.00<br>USD  |
| 16 of 20 | 1260 Infinity II Multicolumn Thermostat MCT  | G7116A    | EA | 6,045.00<br>USD  | 1 EA                  | 6,045.00<br>USD  |
| 17 of 20 | Valve drive for 1260 Infinity II Multicolumn Thermostat  | G7116-058 | EA | 1,358.00<br>USD  | 1 EA                  | 1,358.00<br>USD  |
| 18 of 20 | Laura Software HPLC Control Module   | DL-L6-15  | EA | 5,000.00<br>USD  | 1 EA                  | 5,000.00<br>USD  |
| 19 of 20 | Installation and Familiarization   | PL-Z14-01 | EA | 3,500.00<br>USD  | 1 EA                  | 3,500.00<br>USD  |
| 20 of 20 | Laura Software - Annual Support Contract   | PL-Y4-02  | EA | 2,200.00<br>USD  | 1 EA                  | 2,200.00<br>USD  |
|          |  |           |    | Total            | <b>129,202.00 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M Health Science  
Center-EDM

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

Email invoices to [tamu.invoices@edmgroupp.com](mailto:tamu.invoices@edmgroupp.com)

PO BOX 3687

Scranton, PA 18505

United States