

AM02 - Texas A&M University

P.O. Date: 7/12/2016

Purchase Order

Purchase Order Number

AM02-16-P025259

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00054240 Tecan US Inc
	9401 Glove Center Dr Ste 140 Morrisville, NC 275606211

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	ANIMAL SCIENCE DEPT. Attn: Contact LINDA RICE at (979)845-6705 KLEBERG CTR 133 2471 TAMU COLLEGE STATION, TX 778432471 US Email: anscaccounting@tamu.edu Phone: (979) 845-1586
	ANIMAL SCIENCE AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 845-1586

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.: AM02-16-B000446

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 30

Item # 1

Ship to address will be: Texas A&M University - Attn: Jason Gill - 300 Olsen Blvd. - BioBio StockRoom - 2128 TAMU - College Station, Texas 77843

Item # 2
Class-Item 490-43

Spark 10m Base Unit with 1 Channel Standard Absorbance, Fluorencence Standard filters, PMT Enhanced Module and software.

To Include the following: *(1) #30086375 - Spark 10M, includes 1 year warranty - *(1) #30086378 - Housing, Spark, 10M, R5 Standard - *(1) #30104686 - Manual, Operating, Spark 10/20M - *(1) #13360002 - Power Cable - *(1) #30086380 - Absorbance, Standard, 1 Channel, Spark - *(1) #30088912 - Absorbance, Fiber Bundle 1 Channel, Spark - *(1) #30086403 - Filter Slide, Excitation, Empty, Spark - *(1) #30086406 - Filter Slide, Emission, Empty, Spark - *(1) #30086388 - Fluorescence, Standard, Filter, Excitation, Spark - *(1) #30086402 - Fluorescence, Standard, Filter, Emission, Spark - *(1) - 30089947 - Module, PMT Enhanced, Spark - *(1) #30086379 - Module, Heating, 42 Degrees, Spark - *(1) - #30086384 - Fluorescence, Top, Standard, Spark - *(1) #30097077 - Filter, Fluorescence, 360nm/35nm bandwidth, Spark - *(1) #30094487 - Filter, Fluorescence, 380nm/20nm bandwidth, Spark - *(1) #30097078 - Filter, Fluorescence, 430nm/20nm bandwidth, Spark - *(1) #30097079 - Filter, Fluorescence, 430nm/35nm bandwidth, Spark - *(1) #30097080 - Filter, Fluorescence, 465nm/35nm bandwidth, Spark - *(1) #30097081 - Filter, Fluorescence, 485nm/20nm bandwidth, Spark - *(1) #30094493 - Filter, Fluorescence, 510nm/25nm bandwidth, Spark - *(2) #30097085 - Filter, Fluorescence, 535nm/25nm bandwidth, Spark - *(1) #30094500 - Filter, Fluorescence, 580nm/20nm bandwidth, Spark - *(1) #30097092 - Filter, Fluorescence, 620nm/20nm bandwidth, Spark - *(1) #30097098 - Filter, Fluorescence, 635nm/35nm bandwidth, Spark - *(1) #30108867 - Software, SparkControl Magellan 1.2, Standard, 2-site

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,256.07	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,256.07

LN/FY/Account Code

2/16/02-ANSC-BLANK-240917-53000-8422----842215-N-AA-CD-AG-L--

Dollar Amount

\$ 19,256.07

Item # 3
Class-Item 490-43

Estimated Freight Charges - Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 288.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 288.00

LN/FY/Account Code

3/16/02-ANSC-BLANK-240917-53000-8422-----N-AA-CD-AG-L--

Dollar Amount

\$ 288.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 19,544.07

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER