



## 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>Sep 18, 2018</b>	<b>AB0393436</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:	Rhegan Maynard	
Email:	MAYNARD@MEDICINE.TAMHSC.EDU	
Phone:		

### 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	REMI CORPORATION	<b>Delivery Address</b>	
Address	11325 N COMMUNITY HOUSE RD SUITE 300 CHARLOTTE, 28277 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Paula McCarver
Pre-Pay & Add	No	Microbial Pathogenesis & Immunology	
Payment Terms	0, Net 30	MREB #1001	
Contract Number - Header	UTSSCA6014 Supply Chain	Room	3107
Contract Number - Line	<i>no value</i>	8447 Riverside Pkwy	
Quote number	RSAH008331-00	1359 TAMU	
		Bryan, TX 77807-1359	
		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 # RSAH008331-00  
 REF: UT Supply Chain Cnt# UTSSCA6014  
 Period of Svc : 9/1/18 - 9/1/19

Equipment is located in 3 locations. See quote for specifics. All items to be billed quarterly. 2 Centrifuges located in BL3 will need thier PM's scheduled during annual shutdown usually in March 2019. Please call 979-436-0346 to schedule this and other service dates.

Attachments for supplier

Texas A&M - Paula...

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	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 18	PCR System 7500 serial #275000074 Included: service must be performed by Remi designated vendor. Excluded: consumables/supplies. This unit is located in 472A Reynolds Medical Building, College Station, TX 77843	3202784	EA	1,007.25 USD	4 EA	4,029.00 USD
2 of 18	PCR System StepOnePlus serial #272002917 Included: Service must be performed by Remi designated vendor. Excluded: consumables/supplies.	3202785	EA	374.86 USD	4 EA	1,499.44 USD
3 of 18	Flow Cytometer FACSaria II serial #P69500047 Included: PM Kit and PMT Coverage. Excluded: Lasers and Workstation Printer. This item is located in room 417 Reynolds Medical Building College Station, TX 77843	3202787	EA	5,203.53 USD	4 EA	20,814.12 USD
4 of 18	Centrifuge Legend RT serial #40798026 Included: Rotor Inspection and PM Kit. Excluded: Rotor replacement. This item is located in room 414 Reynolds Medical Building College Station, TX 77843	3202788	EA	253.75 USD	4 EA	1,015.00 USD
5 of 18	Centrifuge Ultra WX80 serial #T04T421002TT Included: Rotor inspection and PM Kit. Excluded: Rotor replacement. This item is located in room 468 Reynolds Medical Building College Station, TX 77843	3202789	EA	396.50 USD	4 EA	1,586.00 USD
6 of 18	Imaging System FluorChem E serial #FE0335 Included: Depot service only and shipping one-way. Excluded: loaners and travel. MREB 8447 Riverside Parkway, Bryan, TX 77807	3202790	EA	748.75 USD	4 EA	2,995.00 USD
7 of 18	Centrifuge RC6 serial #A3699 Included: Rotor inspection and PM Kit. Excluded: Rotor replacement. This item is located at 8447 Riverside Parkway, MREB Room 3071, Bryan, TX 77807	3202791	EA	305.50 USD	4 EA	1,222.00 USD
8 of 18	Centrifuge RC6 serial #A3693 Included: Rotor inspection and PM Kit. Excluded: Rotor replacement. This item is located at 8447 Riverside Parkway, MREB Room 3149, Bryan, TX 77807	3202792	EA	305.50 USD	4 EA	1,222.00 USD
9 of 18	Centrifuge RC6 serial #A3700 Included: Rotor inspection and PM Kit. Excluded: Rotor replacement. This item is located at 8447 Riverside Parkway, MREB Room 3073, Bryan, TX 77807	3202793	EA	305.50 USD	4 EA	1,222.00 USD

10 of 18	Electrophoresis System 2100 Bioanalyzer serial #DE54700857 Excluded: Travel. This item is located at 8447 Riverside Parkway, MREB Room 3118, Bryan, TX 77807	3202794	EA	192.00 USD	4 EA	768.00 USD
11 of 18	Centrifuge RC5B serial #9901251 Included: Rotor inspection and PM Kit. Excluded: Rotor replacement. This item is located at 8447 Riverside Parkway, MREB Room 3147, Bryan, TX 77807	3202795	EA	260.00 USD	4 EA	1,040.00 USD
12 of 18	Centrifuge Ultra WX80 serial #Z13V432794ZV Included: Rotor inspection and PM Kit. Excluded: Rotor replacement. This item is located at 8447 Riverside Parkway, MREB Room 3071, Bryan, TX 77807	3202796	EA	396.50 USD	4 EA	1,586.00 USD
13 of 18	Centrifuge RC6 serial #2006A920 Included: Rotor inspection and PM Kit. Excluded: Rotor replacement. SPH 208 Adriance, room 214, College Station, TX 77843	3202797	EA	305.50 USD	4 EA	1,222.00 USD
14 of 18	Centrifuge RC5B serial #1010309 Included: Rotor inspection and PM Kit. Excluded: Rotor replacement. This item is located in room 420B Reynolds Medical Building College Station TX 77808	3203279	EA	260.02 USD	4 EA	1,040.08 USD
15 of 18	Centrifuge serial #N15S652821-NS Included Depot Service&Onsite service as required. Excluded consumables - see quote. item is located in SPH 208 Adriance, room 214, College Station, TX 77843	3203280	EA	409.90 USD	4 EA	1,639.60 USD
16 of 18	Imaging System FluorChem E serial #801238 Included: Depot service only and shipping one-way. Excluded: loaners and travel. SPH 208 Adriance, room 209, College Station, TX 77843	3203281	EA	737.50 USD	4 EA	2,950.00 USD
17 of 18	Centrifuge RC6 serial #A3696 Included: Rotor inspection and PM Kit. Excluded: Rotor replacement. This item is located at 8447 Riverside Parkway, MREB Room 3027B, Bryan, TX 77807- This is in a BL3 suite. PM's will need to be scheduled during shutdown call	3205736	EA	305.50 USD	4 EA	1,222.00 USD
18 of 18	Centrifuge RC6 serial #A3691 Included: Rotor inspection and PM Kit. Excluded: Rotor replacement. This item is located at 8447 Riverside Parkway, MREB Room 3038, Bryan, TX 77807 - this is in a BL3 suite - PM needs to be coordinated with annual shutdown	3205737	EA	305.50 USD	4 EA	1,222.00 USD
Total						<b>48,294.24 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 [abvendorthelp@tamu.edu](mailto:abvendorthelp@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

