AM02 - Texas A&M University

Purchase Order

Vendor Number: 00001060
Bio-Rad Laboratories Inc
2000 Alfred Noble Dr
Hercules, CA 94547

Purchase Order Number
AM02-17-P046112

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

P.O. Date: 2/21/2017

SOLICITATION (Bid) No.:
Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

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

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 3

REFERENCE QUOTE: 17-Q04766V2 FOR PRICING HEREIN ONLY

Item # 1
Class-Item 175-00

Item# 1855195: CFX96 Touch Real-Time PCR Detection System
Item# 1725121: iTaq Univer SYBR Green SMX500
Item# 1708840: iScript RT Supermix for RT-qPCR, 25 RX
Item# MSB1001: Microseal B Adhes Seal, 100/pack
Item# HSP9601: Hard Plates, Pkg of 50, white shell/clear well PCR plate, rigis 2-component design

SOIL & CROP SCIENCES
Attn: Contact Joni Fields-Surovik at (979)845-3057
HEEP BLDG.
434
370 OLSEN BLVD.
2474 TAMU COLLEGE STATION, TX 778432474
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

AgriLife Administrative Services (AGSV)
436
578 John Kimbrough Blvd
2147 TAMU COLLEGE STATION, TX 77843
US
Email: Apinvoices@ag.tamu.edu
Phone: (979) 862-1023
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<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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**LN/FY/Account Code**

- 1/17/02-SCSC-BLANK-130014-96620-8422----842242-N-AA-CD-AG-S-- $6,665.00
- 1/17/06-SCSC-SC005-111222-96040-8422----842242-N-AD-AG-AG-S-- $6,665.00
- 1/17/02-SCSC-BLANK-240914-96290-8422----842242-N-AA-CD-AG-L-- $6,665.00

**Item #2**

Class: Item 962-86

Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-2474. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.

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**LN/FY/Account Code**

- 2/17/02-SCSC-BLANK-240914-96290-8422-----N-AA-CD-AG-L-- $50.00
- 2/17/02-SCSC-BLANK-130014-96620-8422-----N-AA-CD-AG-S-- $50.00
- 2/17/06-SCSC-SC005-111222-96040-8422-----N-AD-AG-AG-S-- $50.00

| TAX:   | $0.00  |
| FREIGHT: | $0.00 |
| TOTAL: | $20,145.00 |

**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.

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.

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

**APPROVED**

By: Angel Constancio
Email: agc@tamu.edu
Phone#: (979) 845-3847

**BUYER**