# Purchase Order

**Vendor Number:** 00005352  
**Shimadzu Scientific Instruments Inc**  
**DEPT 0219**  
**PO BOX 120219**  
**DALLAS, TX 753120001**  

**AM23 - Texas A&M University**  
**Health Science**  
**Purchase Order**  

**Purchase Order Number:** AM23-17-P046659  
**P.O. Date:** 3/2/2017  
**SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.**

**Vendor:** Eubanks, Lisa  
**Attn:** Contact Amy Griffin at (979)845-8729  
**REYNOLDS MED. BLDG. RM 440**  
**TAMU 1114**  
**COLLEGE STATION, TX 77843**  
**US**  
**Email:** leubanks@tamhsc.edu  
**Phone:** (979) 436-0855

**Vendor:** ATTN: FMO Accounts Payable  
**750 Agronomy Road - Suite 3101**  
**6000 TAMU**  
**Attn:** Email invoices to hscinvoices@tamu.edu  
**Attn:** Do not mail invoice if sending via email  
**College Station, TX 778436000**  
**US**  
**Email:** hscinvoices@tamu.edu  
**Phone:** (979) 845-8362

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

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

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**ITEM # 1**  
**Class-Item** 175-53  

**HIGH PERFORMANCE LIQUID CHROMATOGRAPHY (HPLC) SYSTEM, PROMINENCE, PER SHIMADZU QUOTE SSI-110264-D9N8, DATED 2/3/2017. SYSTEM IS PRICED PER TEXAS STATE CONTRACT TXMAS-8-66010.**

******* DO NOT DUPLICATE **********  
**THIS ORDER HAS BEEN PLACED THROUGH THE TXSMARTBUY SYSTEM AND ISSUED ON PURCHASE ORDER 17128746, DATED 02/28/2017.**

**BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: HTTP://PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF. IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS.**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<td>1.00</td>
<td>$32,297.37</td>
<td>EA</td>
<td>0.00 %</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$32,297.37</td>
</tr>
</tbody>
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**LN/FY/Account Code**  
1/17/23-2020-BLANK-464331-00001-8422-----Y-DD-MD-MD-L-824002835-924004248 $15,000.00  
1/17/23-2020-BLANK-465351-00001-8422-----Y-DD-MD-MD-L-824002835-924004248 $17,297.37
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: ROBERT BOUNDS
Email: rbounds@tamu.edu
Phone#: (979) 845-4534

BUYER