AM23 - Texas A&M University
Health Science
Purchase Order

Vendor Number: 00003003
Agilent Technologies Inc
2850 Centerville Rd
Wilmington, DE 19808

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

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

Item # 1
Class-Item 490-00

G7910A - 708-DS Dissolution Apparatus, 6-position. Includes Printer, Handheld Temp Probe, 1L Vessels, interchangeable paddle and Basket Shafts, Baskets, Evaporation Covers and accessories

<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>
</tr>
</thead>
<tbody>
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LN/FY/Account Code
1/17/23-3540-BLANK-150064-35601-8422----842215-N-DD-PH-PP-S-

Dollar Amount
$28,402.75

To: Moy, Agatha
Attn: Contact Ziyaur Rahman at (361) 221-0684
159 REYNOLDS MEDICAL BLDG
MS 1114
COLLEGE STATION, TX 77843
US
Email: moy@tamhsc.edu
Phone: (979) 436-0561

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 77843-6000
US
Email: hscinvoices@tamu.edu
Phone: (979) 845-8362

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

P.O. Date: 10/13/2016

Purchase Order Number
AM23-17-P035222

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
## Item # 2
Class-Item 490-00

DDMs and Sampling Manifold

<table>
<thead>
<tr>
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<th>Discount %</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
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</tr>
</thead>
<tbody>
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**LN/FY/Account Code**

2/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S--

$4,358.40

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## Item # 4
Class-Item 490-00

Verified Accessories

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**LN/FY/Account Code**

4/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S--

$3,067.20

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## Item # 5
Class-Item 490-00

G7930A 850-DS Dissolution Sampling Station. Includes sampling station, tubing and applicable accessories for automated sample collection

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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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**LN/FY/Account Code**

5/17/23-3540-BLANK-150064-35601-8422----842215-N-DD-PH-PH-S--

$27,782.40
### Item # 6
**Class-Item 490-00**

Sample kit selection 96-position, 2 mL Sample tray

<table>
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<th>Discount %</th>
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LN/FY/Account Code | Dollar Amount
6/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S-- | $ 715.20

### Item # 7
**Class-Item 490-00**

add printer to 850-DS

<table>
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LN/FY/Account Code | Dollar Amount
7/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S-- | $ 1,640.40

### Item # 8
**Class-Item 490-00**

G7931A 850-DS Filtration Module, includes integrated filtration module for use with exclusive filter plates for 0.45 micron filtration

<table>
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<th>Discount %</th>
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LN/FY/Account Code | Dollar Amount
8/17/23-3540-BLANK-150064-35601-8422-----842215-N-DD-PH-PH-S-- | $ 8,894.40
### Item # 9
Class-Item 490-00

SYS-DI-708-E Dissolution 708DS Apparatus Enh Features CrossLab AIQ plus MQ - 1 year total

<table>
<thead>
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**LN/FY/Account Code**

9/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S--

**Dollar Amount**

$ 5,913.60

**SHIPTO**

**TAX:** $ 0.00

**FREIGHT:** $ 0.00

**TOTAL:** $ 80,774.35

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: SUSAN WARREN

Email: swarren@tamhsc.edu

Phone#: (979) 436-9220

BUYER