### Purchase Order

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

**Vendor Number:** 00054240  
*Tecan US Inc*  
9401 Glove Center Dr Ste 140  
Morrisville, NC 275606211

**Purchase Order Number**  
AM23-17-P047343

**P.O. Date:** 3/13/2017

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

**SHIPTO**  
Eubanks, Lisa  
Attn: Contact Jennifer Caddel at (979)862-1482  
REYNOLDS MED. BLDG. RM 440  
TAMU 1114  
COLLEGE STATION, TX 77843  
US  
Email: leubanks@tamhsc.edu  
Phone: (979) 436-0855

**BILLO**  
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

**Solicitation (Bid) No.:**

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

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### Item #1  
Class-Item 490-43  
spark imaging multimode plate reader

<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>
<tr>
<td>1.00</td>
<td>$26,087.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$26,087.00</td>
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</table>

### Item #2  
Class-Item 490-43  
estimated shipping

<table>
<thead>
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<th>Quantity</th>
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<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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<td>EA</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$288.00</td>
</tr>
</tbody>
</table>
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

TOTAL: $26,375.00
TAX: $0.00
FREIGHT: $0.00