**AM23 - Texas A&M University**

**Health Science**

**Purchase Order**

**Purchase Order Number**

AM23-17-P042690

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

**Vendor Number:** 00008020

BD Biosciences

2350 Qume Dr
San Jose, CA 95131

**P.O. Date:** 1/11/2017

**Purchase Order Number** AM23-17-P042690

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

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

**Attn:** Contact Efren Pena 713-677-7553
2121 W HOLCOLMBE BLVD
HOUSTON, TX 77030
US
Email: ocabrera@ibt.tamhsc.edu
Phone: (713) 677-7553

**Olivia Cabrera / CIID**

**Attn:** Contact Efren Pena 713-677-7553
2121 W HOLCOLMBE BLVD
HOUSTON, TX 77030
US
Email: ocabrera@ibt.tamhsc.edu
Phone: (713) 677-7553

**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

**Payment Terms:** Net 30

**Shipping Terms:** F.O.B., Destination

**Freight Terms:** Freight Allowed

**Delivery Calendar Day(s) A.R.O.:** 0

**Solicitation (Bid) No.:**

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

**Item # 1**

Class-Item 962-58

**QUOTATION:** 440023281; **CONTRACT PERIOD:** 11/08/2016 to 11/07/2017

**Svc Cont FACSaria Fusion 4 Laser System 657981; Customer material# :** 656700

**Serial# :** P656700000025

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**LN/FY/Account Code**

1/17/23-7010-BLANK-244446-70161-5670-----N-DD-IB-IB-L--

| Dollar Amount | $28,406.40 |
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