**AM02 - Texas A&M University**

**Purchase Order**

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<th>AM02-16-P027790</th>
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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.**

**BIOCHEMISTRY & BIOPHYSICS DEPT**
- Attn: Contact JENNY PONZIO at (979)845-1435; Email: jp-ponzio@tamu.edu
- BIOCHEMISTRY & BIOPHYSICS BLDG 103G
- 2128 TAMU
- COLLEGE STATION, TX 778432128
- US
- Email: jp-ponzio@tamu.edu
- Phone: (979) 845-1435

**ATTN: FMO Accounts Payable**
- 750 Agronomy Road - Suite 3101
- 6000 TAMU
- Attn: Email invoices to invoices@tamu.edu
- Attn: Do not mail invoice if sending via email
- College Station, TX 778436000
- USA
- Email: invoices@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

**Item # 1**
Class-Item 490-09
Allegro X-14 series benchtop centrifuge 120V
Catalog # BKB08861

<table>
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**LN/FY/Account Code**
1/16/02-URES-BLANK-292032-20151-8422----842215-N-AA-RG--

**Dollar Amount**
$0.00

**Item # 2**
Class-Item 490-00
Precellys 24 homogenizer
Catalog # 10144-622
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**LN/FY/Account Code**
2/16/02-URES-BLANK-292032-20151-8422----842215-N-AA-RG--S--

**Dollar Amount**
$ 7,150.90

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**Item # 3**
Class-Item 490-00
System freeze zone 2.5L TEFL 115V freeze dry system, 1 L and 2.5 L benchtop model
catalog # 82010-478

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**LN/FY/Account Code**
3/16/02-URES-BLANK-292032-20151-8422----842215-N-AA-RG--S--

**Dollar Amount**
$ 5,573.33

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**Item # 4**
Class-Item 490-00
Comb pump 110 LPM 115V 60 HZ
catalog # 97043-430

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**LN/FY/Account Code**
4/16/02-URES-BLANK-292032-20151-8422----842215-N-AA-RG--S--

**Dollar Amount**
$ 5,572.78

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**Item # 5**
Class-Item 490-00
VWR Centrifuge mini 100-240 volt TUBO.2UL
Catalog # 10067-588

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**LN/FY/Account Code**
5/16/02-URES-BLANK-292032-20151-5751-----N-AA-RG--S--

**Dollar Amount**
$ 122.50

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**Item # 6**
Class-Item 490-00
Vacufuge Plus bundle w/5424 120V H1-2016 Promo
Catalog # MP2231000139
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<td>Bucket microplate, A-4-62 pk/2</td>
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<td>490-00</td>
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<td>9</td>
<td>490-00</td>
<td>Centrifuge, 5424 R</td>
<td>8/16/02-URES-BLNK-292032-20151-5751-----N-AA-RG--S--</td>
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<tr>
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<td>Rotor, 5810R, 4x250, 15&amp;50ml ADAP-PP</td>
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<td>$5,308.48</td>
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### Item # 1

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### Item # 2

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**LN/FY/Account Code**
10/16/02-URES-BLANK-292032-20151-8422----842215-N-AA-RG--
S--

**Dollar Amount**
$ 9,545.45

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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.

The Terms and Conditions of the State shall prevail.

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.

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

---

BUYER

APPROVED

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

TOTAL: $ 43,629.99