PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Item | Description | Quantity | UOM | Unit Price | Ext Price |
--- | --- | --- | --- | --- | --- |
**USER REF:** 486000-02330
**PAYMENT TERMS:** NET 30
THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTROVERSIAL INVOICE.

BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL:
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 LAWS OF THE STATE OF TEXAS.

THIS PURCHASE ORDER REFERENCES INVITATION FOR BID CIADM-17-002 INCLUDING ALL THE TERMS AND CONDITIONS OF THE ORIGINAL BID

**CONTRACT RIDER:** PROTEIN SIMPLE (VENDOR), ACKNOWLEDGES THAT THE WORK AND SERVICES BEING PERFORMED UNDER THIS PURCHASE ORDER ARE FOR THE BENEFIT OF TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER AND FUJIFILM DIOSYNTH BIOTECHNOLOGIES TEXAS, LLC (FDBT). IN ADDITION, VENDOR HEREBY ACKNOWLEDGES AND AGREES THAT FDBT IS AN EXPRESSLY INTENDED THIRD-PARTY BENEFICIARY OF THE PURCHASE ORDER. VENDOR AGREES THAT FDBT'S STATUS AS INTENDED THIRD-PARTY BENEFICIARY DOES NOT CONSTITUTE OR CREATE A CONTRACTUAL

**FOB:** DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY**

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.
## PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**  
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074  

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M HEALTH SCIENCE CTR</th>
</tr>
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<tbody>
<tr>
<td>CIADM</td>
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<tr>
<td>ATTN: SHARON MOORE</td>
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<tr>
<td>CLINICAL BUILDING 1</td>
</tr>
<tr>
<td>8441 RIVERSIDE PKWY STE 3200</td>
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<tr>
<td>BRYAN TX 77807</td>
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**SHIP TO:**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M HEALTH SCIENCE CTR</th>
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<tr>
<td>LUVF</td>
</tr>
<tr>
<td>3339 BIOMEDICAL WAY</td>
</tr>
<tr>
<td>ATTN: THOMAS PAIGE</td>
</tr>
<tr>
<td>(339) 927-0678</td>
</tr>
<tr>
<td>COLLEGE STATION TX 77845</td>
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### Item | Description | Quantity | UOM | Unit Price | Ext Price |
<table>
<thead>
<tr>
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<th></th>
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<tbody>
<tr>
<td>1</td>
<td>Part # 090-153 Maurice combo with On-Board Mixing Upgrade</td>
<td>2</td>
<td>EA</td>
<td>132,090.00</td>
<td>264,180.00</td>
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<td>2</td>
<td>Delivery Charge FOB Destination</td>
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<td>10,000.00</td>
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<td>IQOO Services</td>
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**FOB:** DESTINATION FRT INCLUDED  
The Texas A&M University System Health Science Center cannot accept collect freight shipments.  

**Terms:**

FAILURE TO DELIVER: If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

IN ACCORDANCE WITH YOUR PURCHASE ORDER, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

**Purchasing Agent for:**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

---

**Purchase Order Number:** P700124 23  
**VENDOR:**  
******2564  
PROTEINSIMPLE  
3001 ORCHARD PKWY  
SAN JOSE, CA 95134

**Vendor Guarantee:** Merchandise delivered on this order will meet or exceed specifications in the bid invitation.

**All Terms and Conditions Set Forth in the Bid Invitation Become a Part of This Order.**

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

FILE

Order Date 07/06/2017

Page 03

In accordance with your bid, supplies/equipment must be placed in this department receiving area by

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(d), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

Purchasing Agent for
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price</th>
<th>Ext Price</th>
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<tr>
<td></td>
<td>for two (2) Systems</td>
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<td>TOTAL 303,956.00</td>
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VENDOR REF: CRAIG MAGEE

Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

CC FY ACCOUNT NO. DEPT.
23 2017 486000-02330-6336 4540 197,571.40
23 2017 485700-02330-6336 4540 106,384.60

DOCUMENT DATE: 07/06/2017

DEPT CONTACT: BROOKE SCHNEIDER
PHONE NO.: 979-436-0683

BIDDING VENDOR:
FOX SCIENTIFIC HI/M NR 0.00
AGILENT J GROVE NR 0.00
ARRIBA SCIENTIFIC F/WR NR 0.00

PCC CD: 9

TYPE FUND: F TYPE ORDER: HIED