AM02 - Texas A&M University

Purchase Order

Vendor Number: 00008104
Thermo Electron North America LLC
1400 Northpoint Pkwy Ste 10
West Palm Beach, FL 33407

P.O. Date: 11/15/2016
Purchase Order Number
AM02-17-P038640

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

VENDOR

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

SHIP TO

ILSB-1530-Meek
Attn: Contact SHELLY PASKET at (979)845-6837; Email: spasket@tamu.edu
301 Old Main Drive
Rm 2126
College Station, TX 3474
US
Email: melissak@tamu.edu
Phone: (979) 845-6848

BILL TO

BIOCHEMISTRY & BIOPHYSICS
AgriLife Administrative Services (AGSV)
436
578 John Kimbrough Blvd
2147 TAMU
COLLEGE STATION, TX 77843
US
Email: Apinvoices@ag.tamu.edu
Phone: (979) 845-6848

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

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.:

Item # 7
Reference Quote: 20747682/*2 for pricing herein only

Item # 1
Class-Item 936-00
QUOTE# 20747682/-2
MSQ Plus Mass Spectrometer, Computer, SO
Coverage: Unity Limited Support Plan-Chrom-LC
Coverage Period: 11/20/16-11/19/17 Serial Number MSQ21083

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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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LN/FY/Account Code
1/17/02-BCBP-BLANK-805054-08324-5512----N-AA-CD-AG-L--

Dollar Amount
$10,125.00
## Item # 2
### Class-Item 936-00
Ultimate 3000 LPG-3400SD Low Pressure Mi
Coverage: Unity Limited Plant Chrom LC DNX
Coverage period 11/20/16-11/19/17

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**LN/FY/Account Code**
2/17/02-BCBP-BLANK-805054-08324-5512-----N-AA-CD-AG-L--
**Dollar Amount**
$1,607.00

## Item # 3
### Class-Item 936-00
Ultimate 3000 WPS-3000TSL analytical Aut
Coverage: Unity Limited Plan Chrom LC DNX
Coverage Period: 11/20/16-11/19/2017 Serial Number 8090705

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**LN/FY/Account Code**
3/17/02-BCBP-BLANK-805054-08324-5512-----N-AA-CD-AG-L--
**Dollar Amount**
$1,623.00

## Item # 4
### Class-Item 936-00
Ultimate 3000 TCC-3000SD Termostatted C
Coverage: Unity Limited Plant Chrom LC DNX
Coverage Period: 11/20/16-11/19/17 Serial number 6001678

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**LN/FY/Account Code**
4/17/02-BCBP-BLANK-805054-08324-5512-----N-AA-CD-AG-L--
**Dollar Amount**
$336.00

## Item # 5
### Class-Item 936-00
Ultimate 3000 DAD-3000 Diode Array Detec
Coverage: Unity Limited Plant chrom LC DNX
Coverage Period: 11/20/16-11/19/17 Serial Number 8090867

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**LN/FY/Account Code**
5/17/02-BCBP-BLANK-805054-08324-5512-----N-AA-CD-AG-L--
**Dollar Amount**
$1,385.00
Item # 6  
Class-Item 936-00

Ultimate 3000 AFC-3000 Automated Fractio
Coverage: Unity Limited Plan Chrom LC DNX
Coverage Period: 11/20/16-11/19/17  - Serial number 051410AFC3000

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**LN/FY/Account Code**
6/17/02-BCBP-BLANK-805054-08324-5512-----N-AA-CD-AG-L--

**Dollar Amount**
$ 571.00

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

BUYER