



### Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 22, 2017	AB0341779	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Robbye Morsko	
Email:	rmorsko@tamus.edu	
Phone:	+1 979-458-7067	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	ARRIBA SCIENTIFIC INC	<b>Delivery Address</b>	
Address	132 SASSAFRAS ST HUTTO, TX 78634 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-898-2535	Attn:	Britton Coffman - PH: 877-212-2526
Fax	+1 866-651-0171	TAMU McAllen	
FOB / FREIGHT	Destination	Multipurpose Bldg-Rm100	
Pre-Pay & Add	No	Project	2-3212 Equip
Payment Terms	0, Net 30	6200 Tres Lagos Blvd	
Contract Number - Header	Provista MR91000	McAllen, TX 78504	
Contract Number - Line	no value	United States	
Quote number	5156, 5143, 5215	<b>Delivery Information</b>	
		Required Delivery Date	Jun 25, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier			
*** NO DELIVERIES SHOULD OCCUR BEFORE JUNE 25, 2018 – DELIVER ITEMS TO TAMU MCALLEN MULTIPURPOSE BLDG. ROOM #100 ***			
Communicate delivery and/or install with BALPG equipment consultants Britton Coffman, Email: brittonc@balpg.com, Ph: 877-212-2526 and/or Fred D Reyes, Email: fredreyes@balpg.com, Ph: 713.569.6598			
This purchase is per the Provista Contract MR9100.			
IMPORTANT SUPPLIER DELIVERY NOTES: 1) Please note that building has NO loading dock. 2) Provide a delivery truck with a lift gate 3) If white glove service (in-building/in-room delivery/assembly and set-up) is included: a) Provide pallet jacks with non-marring wheels to move equipment; b) Provide floor protection (hardboard/Masonite boards) when moving heavy equipment on finished floors; c) Removal of shipping and delivery debris from facility.			
Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.			
Attachments for supplier			
E-93 E-98 E-102 E...			
E-89+E-91+E-92+E...			
E-99_Balance_Prec...			
Equipment Attachm...			
TAMUS Standard Te...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	E-107 Refrigerator; E-89 Incubator; E-91 WaterBath; E-92 Incubator all per details and specifications on attached Quote #5156.	.	LO	15,873.70 USD	1 LO	15,873.70 USD
2 of 3	E-102 Accumet; E-149 Triple Beam Balance; E-143 Spectrophotometer; E-150 Hotplate; E-152 Autopsy Saw; E-153 Hotplate; E-154- Human Model; E-156; E-93 Hot plate/Stirrer; E-98 Stirring Hotplate all per specifications and details on attached Quote # 5143.	.	LO	21,878.85 USD	1 LO	21,878.85 USD
3 of 3	E-99 Mettler Toledo ME303E Precision Balance per details and specifications on attached Quote # 5215.	.	LO	2,600.00 USD	1 LO	2,600.00 USD
Total						40,352.55 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** McAllen_Multipurpose_Academic_Facility.0218_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States