



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.
Aug 7, 2018	AB0383229	0
Contact instructions for questions regarding this Purchase Order:		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this 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	FISHER SCIENTIFIC COMPANY LLC	Delivery Address	
Address	PO BOX 404705 ATLANTA, GA 303844705 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-640-0640	Attn:	Lawrence Gaertner - 512-423-5402
FOB / FREIGHT	Destination	TAMUCC Science Research & Engineering Bldg	
Pre-Pay & Add	No	Project	15-3188
Payment Terms	0, Net 30	6300 Ocean Dr, Unit 5835	
Contract Number - Header	PROVISTA MR91000	Corpus Christi, TX 78412	
Contract Number - Line	<i>no value</i>	United States	
Quote number	8197-2899-70	Delivery Information	
		Required Delivery Date	Sep 17, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the Provist Contract MR91000.

All items are for FPC Project 15-3188 TAMU-CC Science Research & Engineering Bldg, currently under construction in Corpus Christi, TX.

The current estimated delivery time for delivery and install is mid to late September, 2018.

Communicate delivery and install with Stantec Equipment Consultant Steve Parker, Ph: (713) 962-1168; Steve.Parker4@stantec.com and FPC Onsite Project Manager, Lawrence Gaertner, Ph: (512) 423-5402; lgaertner@agcm.cc.

Reference Attachment A for additional delivery and install terms and instructions.

Include 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

- Fisher Scientific...
- TAMUS Standard Te...
- REVISED Mid Sept ...

PO Clauses

Header	001	No Collect Freight Charges	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 8	MILLI-Q ADVANTAGE A10 - Water Purification System; Milli-Q Advantage A10; Benchtop/wallproduction unit; Flowrate up to 2L/min.; Resistivity 18.2; TOC<=5ppb; 100-230V 50/60Hz	Z00Q0V0US	EA	5,792.58 USD	3 EA	17,377.74 USD

2 of 8	INLET PRESS REGULATOR - Regulator, Inlet Pressure; Water system; 8mm tube connectors; Pressure regulator with 0-58psi gauge	ZFMQ000PR	EA	259.82 USD	3 EA	779.46 USD
3 of 8	Q-POD - Dispenser, Remote; Millipore; A10 Advantage Q-POD; For Integral Water Purification Systems	ZMQSP0D01	EA	1.00 USD	3 EA	3.00 USD
4 of 8	Q-GARD T2 - Filter; EMD Millipore; Q-Gard T2 Purification Pack (DI feed water)	QGARDT2X1	EA	498.69 USD	3 EA	1,496.07 USD
5 of 8	QUANTUM TEX (1/PK) - Cartridge, Polishing; EMD Millipore; Quantum TIX; Organex Resin; For Milli-Q Advantage and Integral Water Purification Systems; Ion Exchange and Activated Carbon for Removal of Organics	QTUM0TEX1	EA	434.93 USD	3 EA	1,304.79 USD
6 of 8	BIOPAK 1/PKBIOPAK 1/PK - Cartridge, Ultrafiltration; BioPak; Use for production of pyrogen-free and Rnase-free water	CDUFB1001	EA	289.32 USD	3 EA	867.96 USD
7 of 8	TRAVEL ZONE 1 - Repair and Maintenance Related Travel Fee; EMD Millipore; Travel Zone 1	ZWAAZONE1	LO	256.20 USD	1 LO	256.20 USD
8 of 8	INSTALLATION MQ ADVANTAGE - Install and set-up of each water system.	NC1308618	EA	602.50 USD	3 EA	1,807.50 USD
Total						23,892.72 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Life_Sciences_Research_Engineering_Complex-Ph.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>