



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 21, 2018	AB0386798	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	GE HEALTHCARE BIO-SCIENCES CORP	Delivery Address	
Address	PO BOX 643065 PITTSBURGH, PA 15264 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-526-3593	Attn:	Pete McKinney - Onsite PM - 512-508-5973
Fax	+1 732-235-2240	TAMUCT Multipurpose Bldg 3	
FOB / FREIGHT	Destination	Project	24-3194
Pre-Pay & Add	No	1003 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	Q-00431359 V2	Required Delivery Date	Sep 17, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference quote # Q-00431359 V2 for all items.

All items are for FPC Project 24-3194 TAMU-CT Multipurpose Bldg. 3, currently under construction in Killeen, TX.

NO ITEMS TO DELIVER BEFORE SEPTEMBER 17, 2018

The estimated delivery time for equipment is September 17 – October 15, 2018.

Communicate delivery and install of equipment with Lord Aeck Sargent contacts Becky McDuffie Ph: 404-253-1424, Email: rmcduffie@lordaecksargent.com and Joseph Minatta, Ph: 404.253.6733, Email: jminatta@lordaecksargent.com. The FPC Onsite Project Manager is Pete McKinney with Project Control: Ph: 512-508-5973, Email: pmckinney@projectcontrol.com.

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

Attachments for supplier

REVISED Equipment...

TAMUS Standard Te...

Q-00431359 V2_TEX...

PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
		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 5	AKTAPRIMEPLUS W/PRIMEVIEW5.31 #29002356	.	LO	17,420.00 USD	1 LO	17,420.00 USD
2 of 5	HIPREP 26/10 DESALTING, 4 PACK #17508702	.	LO	2,120.00 USD	1 LO	2,120.00 USD
3 of 5	HITRAP Q HP 5X5 ML #17115401	.	LO	370.00 USD	1 LO	370.00 USD
4 of 5	AKTA prime plus 36 Month Warranty (24 Month Ext.) 1 PM incl #29061917	.	LO	6,633.00 USD	1 LO	6,633.00 USD
5 of 5	Shipping and Handling	.	LO	500.00 USD	1 LO	500.00 USD
Total						27,043.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Multipurpose_Building.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>