



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 18, 2018	AB0416262	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 4500 TURNBERRY DR HANOVER PARK, IL 601335491 US	TAMUS Member: 01-Texas A&M System Offices (01)
FOB / FREIGHT Destination	Attn: Steve Ward - 214.536.7333
Pre-Pay & Add No	AL Dallas AgriLife Ctr
Payment Terms 0, Net 30	Project 6-3192
Contract Number - Header UTSSCA4914	17360 Coit Rd
Contract Number - Line <i>no value</i>	Dallas, TX 75252
Quote number 8323-5380-10	United States
	Delivery Information
	Required Delivery Date
	Ship Via Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
This purchase is per the UT System Supply Chain Contract #UTSSCA4914.			
All items are for FPC Project 06-3192 Agrilife Research Center, currently under construction in Dallas, TX.			
Please communicate delivery and install with TAMU AgriLife contact Stephen Ward. Ph: 214-536-7333, Email: Stephen.ward@ag.tamu.edu.			
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			
8323-5380-10.pdf			
TAMUS Standard Te...			
PO Clauses			
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 1	Lab Equipment per details and specifications on attached quote #8323-5380-10 - Includes: Item A38190 - ND ONEC QUBIT4 BUNDLE & FUOROSKAN FL FLUORO+LUMINESC	.	LO	29,514.16 USD	1 LO	29,514.16 USD
Total						29,514.16 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@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Dallas_AgriLife_Center.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States