



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. |
| Apr 11, 2019 | AB0442357 | 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: | Nancy Johnson | |
| Email: | NJOHNSON@TAMUS.EDU | |
| Phone: | +1 979-458-7066 | |

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 | 9999 VETERANS MEMORIAL HOUSTON, TX 77038 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 800-640-0640 | Attn: | Shei Sia Su - 979-458-2482 |
| FOB / FREIGHT | Destination | TAMU Zachry Bldg Renovation-Bldg 125 | |
| Pre-Pay & Add | No | Project | 2-3155 |
| Payment Terms | 0, Net 30 | 125 Spence St | |
| Contract Number - Header | no value | College Station, TX 77840 | |
| Contract Number - Line | no value | United States | |
| Quote number | 9070-7467-72 | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

| Notes to Supplier | | | | | | | | | | | | | | | |
|---|-----|-------------------------------------|---|--------|-----|-------------------------------------|---|--|-----|-----------------------|--|--|-----|----------------------|---|
| Shipping Instructions Note to Supplier Attachments for supplier 9070-7467-72 with... TAMUS Standard Te... | | | | | | | | | | | | | | | |
| This purchase is per award of Invitation to Bid FPC-ITB-1102 and shall reference attached quote. All items are for FPC Project 02-3155 Zachary Engineering Education Center. Communicate delivery and install with Zachary EEC contact: Shei Sia Su – Email: sheisiasu@tamus.edu, Ph: 979-458-2482 (office), 979-587-3892 (cell). 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. | | | | | | | | | | | | | | | |
| PO Clauses <table> <tr> <td>Header</td> <td>001</td> <td>No Collect Freight Charges Accepted</td> <td>Neither COD nor "Collect" freight or handling charges will be accepted.</td> </tr> <tr> <td></td> <td>113</td> <td>FOB-DEST/FRT-PP&ALLOW</td> <td>FOB Destination, Freight Prepaid and Allowed</td> </tr> <tr> <td></td> <td>405</td> <td>TAMUS Standard Terms</td> <td>This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).</td> </tr> </table> | | | | 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). |
| 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 | Nicolet FT-IR Spectrometer per details and specifications on attached quote 9070-7467-72 submitted per Invitation to Bid FPC-ITB-1102. Included are all accessories, software package, warranty, delivery, onsite installation, set up & training. | . | LO | 37,684.25 USD | 1 LO | 37,684.25 USD |
| Total | | | | | | 37,684.25 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*** Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States |