



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.
Jun 21, 2019	AB0459430	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:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

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	BIO-RAD LABORATORIES INC	Delivery Address	
Address	2000 ALFRED NOBLE DR HERCULES, CA 94547 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-424-6723	Attn:	Holly Hawryluk - 979.229.8666 / Amy Vaughan - 979.664.9100
FOB / FREIGHT	Destination	TAMU Ag Bldg #5	
Pre-Pay & Add	No	Project	2-3208
Payment Terms	0, Net 30	496 Olsen Blvd	
Contract Number - Header	no value	College Station, TX 77843	
Contract Number - Line	no value	United States	
Quote number	19-Q23254V3	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for the TAMU System FPC Project 02-3208 Agriculture Building #5/ Plant Pathology currently under construction in College Station, TX.

Requested delivery and install dates are between Monday, June 17, 2019 and Friday, July 26, 2019 between 8:00 A.M. to 5:00 P.M., Monday to Friday.

Communicate specific delivery and install with Randall Scott Architects furnishing consultant, Amy Vaughan, at Ph: 972.664.9100 or email: avaughan@rsarchitects.com and/or TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: hhawryluk@tamus.edu.

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

Bio Rad quote 19-...

TAMUS Standard Te...

02-3208 Equipment...

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 3	QX200 AutoDG ddPCR System and required and noted accessories per details and specifications on attached quote 19-Q23254V3, dated 5/20/2019. Included in one lot price is freight, one year warranty, installation and training.	.	LO	174,877.03 USD	1 LO	174,877.03 USD

2 of 3	ENP10058 - ENP, DIGITAL PCR W/ADG OS Digital PCR System W/Auto DG, 1 yr FULL ONSITE Extended Cover Service Plan per details on attached quote 19-Q23254V3. This warranty plan for quote item 1864100.	.	LO	14,433.75 USD	1 LO	14,433.75 USD
3 of 3	ENP10045 - Real-Time PCR System, 1 yr FULL ONSITE Extended Cover Service Plan. This warranty plan for quote item 1855195.	.	LO	3,437.25 USD	1 LO	3,437.25 USD
Total						192,748.03 USD

Billing Information

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.

Billing Address

Texas A&M System Offices-Randy Wipke
 Do Not Mail Invoices
 Agriculture_Building_5.02.18_PO_Payments@docs.e-builder.net
 Invoice via email only
 College Station, TX 77840
 United States