

# **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.
Sep 22, 2022	AB0749555	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:**

Phone:

Buyer	Buyer Email	Buyer Phone Number		
pma - Allison, Patty	pallison@tamus.edu	979.458.6088		
Customer Contact:				
Name:	Sharon Kovar			
Email:	SHARON-KOVAR@TA	MUS.EDU		

+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.

Su	pplier Information	Deli	very Information	
Supplier Name	BRUKER BIOSPIN CORPORATION	Delivery Address		
Address	15 FORTUNE DRIVE MANNING PARK	TAMUS Member:	01-Texas A&M System Offices (01)	
	BILLERICA, Massachusetts 01821 United States	Attn:	Jeff Herring - 979-458-7006 / Monica McCoy - 979.458.7072	
Phone	+1 978-667-9580 ext. 5644	TAMU-Instructional Lab &		
FOB / FREIGHT	Destination	Innovative Learning Bldg (ILSQ)		
Pre-Pay & Add	No	Project	2-3272	
Payment Terms	0, Net 30	459 Olsen Blvd College Station, TX 77843		
Contract Number - Header	no value	United States		
Contract Number - Line	no value	Delivery Information		
Quote number	22199291	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 02-3272 TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ) currently under construction on the campus of Texas A&M University, College Station.

\*\* Items can be delivered as they become available. \*\* Reference Attachment A for additional delivery and install instructions

Communicate delivery with the A&M System FPC Project Manager Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu and Program Assistant Monica McCoy, Ph: 979.458.7072, Email: mmccoy@tamus.edu.

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

Benchtop NMR.pdf

161751098 Exhibit...

Attachment A Equi...

TAMUS PO Standard...

# PO Clauses Header 001 No Collect Freight Neither COD nor "Collect" freight or han dling charges will be accepted. 405 TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Condit

ions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	High-performance Fourier Transform(FT) NMR spectrometer in a compact benchtop system, per details and specifications on attached quote 22199291 dated 7/27/22. One lot price = Qty 4 each + a DEMO system.		LO	619,310.00 USD	1 LO	619,310.00 USD
		ı	-	Total	619.3	310.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill	Texas A&M System Offices-Brett
o address. If the invoice is sent via email, please do not send a duplicate copy	McCully
hrough the mail. Only if email is not an option then submit invoices to the	***Do Not Mail Invoices***
illing address indicated in the "Billing Address" section. To inquire about lectronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail	Teaching-Lab-Building-PO-Payments@docs.e-builder.net
rendorhelp@tamu.edu.	***Invoice via email only***
Invoice must include the PO/Reference number shown above.	College Station, TX 77840
	United States