

# 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.		
Oct 14, 2022	AB0756182	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	<b>Buyer Phone Number</b>		
pma - Allison, Patty	pallison@tamus.edu	979.458.6088		
Customer Contact:				
Name:	Sharon Kovar			
Email:	SHARON-KOVAR@T	AMUS.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	BIO-RAD LABORATORIES INC	Delivery Address			
Address	2000 ALFRED NOBLE DR HERCULES, California 94547 United States	TAMUS Member: Attn:	01-Texas A&M System Offices (01) Jeff Herring - 979-458-7006 / Monica		
Phone	+1 800-424-6723		McCoy - 979.458.7072		
FOB / FREIGHT	Destination	TAMU-Instructional Lab &			
Pre-Pay & Add	No 0, Net 30	Innovative Learning Bldg (ILSQ)			
Payment Terms		Project 459 Olsen Blvd	2-3272		
Contract Number - Header	Texas Tech HSC Contract #CON3028682	College Station, TX 77843			
Contract Number - Line	no value	United States			
Quote number	QQ271011-CPQ22	Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

### **Notes to Supplier**

### **Shipping Instructions**

Note to Supplier

Per Texas Tech HSC Contract #CON3028682

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

QQ271011-CPQ22.pdf TAMUS PO Standard...

Attachment A Equi...

### **PO Clauses**

Header	001	No Collect Freight Charges Accepted	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 2	Various equipment - Thermal Cycler, PCR Informatics Kit and GelDoc Go Gel Imaging System and accessories per details and specifications on attached quote QQ271011-CPQ22 dated 10/06/22.		LO	20,409.12 USD	1 LO	20,409.12 USD
2 of 2	Estimated Freight		LO	300.06 USD	1 LO	300.06 USD
		I		Total	20.7	09.18 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

### **Billing Address**

Texas A&M System Offices-Brett McCully

\*\*\*Do Not Mail Invoices\*\*\*

Teaching-Lab-Building-PO-Payments@docs.e-builder.net

\*\*\*Invoice via email only\*\*\*

College Station, TX 77840

**United States**