

### Revised Purchase Order



#### 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.	Revision Date
<b>Dec 8, 2022</b>	<b>AB0770364</b>	<b>1</b>	<b>Dec 12, 2022</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
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	ADVION BIOSYSTEMS	<b>Delivery Address</b>	
Address	61 BROWN RD STE 100 ITHACA, New York 14850 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 607-266-0665	Attn:	Jeff Herring - 979-458-7006 / Monica McCoy - 979.458.7072
Fax	+1 607-257-5761	TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ)	
FOB / FREIGHT	Destination	Project	2-3272
Pre-Pay & Add	No	459 Olsen Blvd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	Award of FPC-ITB-3896	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	TAMU-BL-22101-CMS	Ship Via	Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Note to Supplier

This purchase is per award of Invitation to Bid FPC-ITB-3896.

All items are for the A&M 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.

Communicate delivery and installation with the following FPC Contacts:  
 Jeff Herring, CCM | Project Manager IV  
 Facilities Planning & Construction  
 Email: Jeffery.Herring@tamus.edu  
 Office - 979.458.7006 | Cell - 713.408.8827

AND

Monica McCoy | Program Assistant  
 Office of Facilities Planning and Construction  
 Email: mmccoy@tamus.edu  
 Office - 979.458.7072 | Cell - 979.676.9032

\*\*\* Items requested to deliver as soon as they are available. \*\*\*

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

- Advion quote TAMU...
- Attachment A Equi...
- TAMUS PO Standard...
- 165791195 Exhibit...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 2	Mass Spectrometry System - as specified in Invitation to Bid FPC-ITB-3896 and per quote TAMU-BL-22101-CMS submitted with bid response.	.	LO	113,282.00 USD	1 LO	113,282.00 USD
	Required Delivery Date	Dec 14, 2022				
2 of 2	Freight / Shipping	.	LO	790.00 USD	1 LO	790.00 USD
	Required Delivery Date	Dec 14, 2022				
<b>Total</b>						<b>114,072.00 USD</b>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Teaching-Lab-Building-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>