



# AM01 - System Offices

P.O. Date: 9/9/2016

## Purchase Order

Purchase Order Number

AM01-16-P031496

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00041904 PerkinElmer Health Sciences Inc
	710 Bridgeport Ave MS 37 Shelton, CT 06484

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	Attn: Brett McCully Attn: Travis Mays - 979.845.3414 TVMDL - 20-3160 483 Agronomy Road College Station, TX 77843 US Email: bmccully@tamus.edu Phone: (979) 458-7075
	Attn: Brett McCully ***** ATTENTION ***** **** DO NOT MAIL INVOICE ***** *** INVOICE VIA EMAIL ONLY *** ***** ALL BILLS BY EMAIL ***** College Station, TX 77843 US Email: Texas_AM_Veterinary_Medical_Diagnostic_Laborat.02. 18_PO_Payments@docs.e-builder.net Phone: (979) 458-7075

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

Reference attached quote 21125324, dated 8/18/16 for details and specifications of all items. Coordinate delivery and installation with Travis Mays, tmays@tvmdl.tamu.edu, 979-845-3414.

Reference attached Addendum memo noting vendor agrees to install unit at current TVMDL location and will uninstall and move to the new TVMDL building and re-install at no extra charge.

**\*\*NOTE TO VENDOR:** Please IGNORE the SHIP TO address on the PO and Deliver to: TVMDL Building at 1 Sippel Road, College Station, TX. 77843. The address on the PO is the new building currently under construction.

See attached Insurance Coverage requirements as TAMU System requires all vendors performing work on any System member campus to provide proof of insurance coverage. Vendor shall provide and maintain required insurance coverage for the duration of this agreement. A copy of insurance certificate shall be sent via email to: pallison@tamus.edu or mailed to The Texas A&M University System, HUB & Procurement Programs, Attn: Patty Allison, 301 Tarrow Street, College Station, TX 77840-7896.

Item # 1

Class-Item 490-55

Purchase and installation of all items per details and specifications on attached quote # 21125325. Installation includes all parts, labor and travel.

Included in One Lot Price is:

NexION 300/350X Dual Channel ICP-MS - Part no. N8140012;  
S10 Autosampler for ICP - Part no. N2020006;  
CHILLER-1HP 230V/60HZ TP QUIET - Part no. N0772046;  
KIT-SOLUTION NEXION CELL - Part no. N8140504;

NETWORK CARD- PCIE - Part no. 09406322;  
 CABLE-USB2 480MBPS A/B PLUG 10 FT - Part no. 09421130;  
 NexION Operator Training - Part no. N0200193;  
 Onsite Scientific Consulting Service MAS - Part no. N0200088;  
 Regular Delivery - Part no. REGDELMAS;  
 Lift Gate Required - Part no. SDS-ASMAS;  
 8.0KVA On-Line Conditioned UPS 50/60Hz - Part no. N0777682

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 141,394.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 141,394.00

Item # 3

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 141,394.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST  
 BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT  
 OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
 State and City Sales Tax Exemption Certificate: The A&M System claims an  
 exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas  
 for purchase of tangible personal property described in this order, purchased from  
 Vendor listed above as this property is being secured for the exclusive use of the State  
 of Texas.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised  
 delivery date or a reasonable time thereafter, without giving acceptable reasons for  
 delay, or if supplies are rejected for failure to meet specifications, the State reserves  
 the right to purchase specified supplies and equipment elsewhere, and charge the  
 increase in price and cost of handling to the Vendor. No substitution or cancellations  
 permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND  
 CONDITIONS APPLY.