



AM01 - System Offices

P.O. Date: 3/31/2017

Purchase Order

Purchase Order Number

AM01-17-P048632

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

V E N D O R	Vendor Number: 00117589 Giles Scientific Inc
	PO Box 4306 Santa Barbara, CA 93140

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: Jordan Brod - 979-845-3417 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.: 28
Item # 2 Purchase of specific equipment as noted on attached quote for FPC Project: 20-3160 Texas Veterinary Medical Diagnostic Laboratory (TVMDL) at Texas A&M University. Vendor shall communicate with TVMDL contact Jordan Brod, Ph: 979-845-3417, Email: jbrod@tvmdl.tamu.edu to coordinate delivery. Vendor shall reference purchase order AM01-17- P048632 and TAMUS FPC Project number 20-3160 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.	
Item # 1 Class-Item 495-56 Project 20-3160 BIOMIC V3 Microbiology System per details on attached quote dated 3/16/2017. One lot Price Includes: - BIOMIC V3 reader cabinet; - BIOMIC AST, ID, 96-Well software modules; - Hardware accessories (bar code reader, plate inserts, power supply); - 21 inch touch-screen monitor - see quote for details of computer requirements; - 1 Year Service Contract - see quote for details of service contract; - FedEx Air Shipping	

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 59,900.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59,900.00

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 purchase order, 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 purchase order 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 purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 59,900.00

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.

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.

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

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER