



AM01 - System Offices

P.O. Date: 6/8/2017

Purchase Order

Purchase Order Number

AM01-17-P050830

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

V E N D O R	Vendor Number: 00002041
	Fisher Scientific LLC
	PO Box 404705
	Atlanta, GA 303844705

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	Randy Wipke Attn: Mary Letz - 281-543-9144 TEES - 28-3196 8777 W. SH 21 Bryan, TX 77807 US Email: randy-wipke@tamus.edu Phone: (979) 458-7071
	Randy Wipke *****ATTENTION***** ****DO NOT MAIL INVOICE***** *****ALL BILLS BY EMAIL***** College Station, TX 77840 US Email: Center_for_Infrastructure_Renewal.02.18_PO_Payment s@docs.e-builder.net Phone: (979) 458-7071

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30</p> <p>Shipping Terms: F.O.B., Destination</p> <p>Freight Terms: Freight Allowed</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
<p>Item # 4</p> <p>28-3196 - Purchase and installation of Mott Manufacturing steel laboratory custom adjustable tables for FPC Project: 28-3196 Center for Infrastructure Renewal (CIR) on the campus of Texas A&M University. This purchase is per the Fisher Scientific Provista Contract # MR91000.</p> <p>Vendor shall communicate delivery and install with Energy Architecture consultant: Mary Letz, Ph: 713.487.3435, Cell 281-543-9144; Email: maryl@energyarch.com and On-site FPC Construction Project Manager II: Andrew Lange, Ph: 254-718-7937; Email: andrew.lange@tamus.edu.</p> <p>Vendor shall reference Purchase Order AM01-17-P050830 and TAMUS FPC Project number 28-3196 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.</p>	
<p>Item # 1</p> <p>Class-Item 415-55</p> <p>28-3196 Steel laboratory adjustable tables for CIR - Reference Fisher Scientific quote # 7137-4462-93 and MCG Proposal # BJ-9461R1 for item details and specifications, quantities of each item and unit pricing.</p> <p>One lot pricing includes all items on referenced quotes.</p>	

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 366,938.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 366,938.00

Item # 2
Class-Item 415-55

Freight charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,676.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,676.00

Item # 3
Class-Item 415-55

Labor for Installation to include the following: receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material.

Reference Attachment A - delivery and install terms and instructions for details and expectations of delivery and install. The estimated delivery time frame for 1st floor items is first week of December 1, 2017. An installation schedule with specific dates and times will be communicated and issued prior to the start date.

Vendor shall maintain required insurance coverage for the duration of this agreement as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. A copy of MGC, Inc. insurance certificate is attached to this purchase order.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 27,794.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27,794.00

Item # 5

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:	\$ 411,408.00

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