



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 11, 2019</b>	<b>AB0489212</b>	<b>0</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	

**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.

**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	PERKINELMER HEALTH SCIENCES INC	<b>Delivery Address</b>	
Address	710 BRIDGEPORT AVE SHELTON, CT 06484 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-762-4000	Attn:	Mark Cervenka - 979-436-0545 / Raquel Sitcheran - 979-436-0749
FOB / FREIGHT	Destination	HSC Medical Research & Education Bldg	
Pre-Pay & Add	No	Project	23-3203
Payment Terms	0, Net 30	8847 SH 47	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	21862314	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Reference attached quote 21862314 for all items, includes installation.

All items are for FPC Project 23-3203 Health Science Center Medical Research & Education Building, currently under construction in Bryan, TX.

NOTE: This PO will replace the items ordered on PO AB0456542. The items on PO ABO456542 will be returned once the items on this new order are received. We have approval from Perkin Elmer that they will credit the first instrument before invoicing the replacement.

Communicate closely the delivery and install w/ Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamhsc.edu, Ph: (979) 436-0545 and HSC Professor Dr. Raquel Sitcheran, Email: sitcheran@tam.u.edu, Ph: (979) 436-0749.

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

- TAMU System and F...
- TAMUS PO Standard...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	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 11	HH35000000 - VICTOR Nivo - Multimode Plate Reader - Includes items: HH35000300 VICTOR Nivo basic F; HH35000100 Victor Nivo Country Kit US; HH35001720 MyAssays Desktop STD for Nivo - 1 Seat	.	LO	20,066.98 USD	1 LO	20,066.98 USD
2 of 11	HH35000710 - VICTOR Nivo Laptop kit	.	LO	1,234.00 USD	1 LO	1,234.00 USD
3 of 11	HH35000795 - VICTOR Nivo Test Plate Kit	.	LO	1,329.00 USD	1 LO	1,329.00 USD
4 of 11	MLDHH35000300POS1 - 1 Yr. Extended Warranty + 1PM VICTOR Nivo-Plate Reader	.	LO	2,400.00 USD	1 LO	2,400.00 USD
5 of 11	REGDEMLD - Regular Delivery	.	LO	1,118.42 USD	1 LO	1,118.42 USD
6 of 11	HH35000935 - VICTOR Nivo Filter 615/8 Set	.	LO	300.60 USD	1 LO	300.60 USD
7 of 11	HH35000929 - VICTOR Nivo Filter 570/10 Set - 15mm	.	LO	369.00 USD	1 LO	369.00 USD
8 of 11	HH35000931 - VICTOR Nivo Filter 580/10 Set - 15mm	.	LO	312.30 USD	1 LO	312.30 USD
9 of 11	HH35000933 - VICTOR Nivo Filter 595/10 Set - 15mm	.	LO	312.30 USD	1 LO	312.30 USD
10 of 11	HH35000938 - VICTOR Nivo Filter 640/30 Set - 15mm	.	LO	369.00 USD	1 LO	369.00 USD
11 of 11	HH35000944 - VICTOR Nivo Filter 685/30 Set - 15mm	.	LO	369.00 USD	1 LO	369.00 USD
<b>Total</b>						<b>28,180.60 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully                      ***Do Not Mail Invoices***  <a href="mailto:Multidisciplinary_Research_Education_Facility.02.18_PO_Payments@docs.e-builder.net">Multidisciplinary_Research_Education_Facility.02.18_PO_Payments@docs.e-builder.net</a>                      ***Invoice via email only***                      College Station, TX 77840                      United States</p>