



**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.
<b>May 13, 2020</b>	<b>AB0536462</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	

**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	GENESEE SCIENTIFIC CORP	<b>Delivery Address</b>	
Address	900 VERNON WAY STE 101 EL CAJON, CA 920201833 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Jeff Herring - 979-458-7006 / Sierra Guidry - 254-223-0987
Pre-Pay & Add	No	Global Health Research Complex	
Payment Terms	0% 0, Net 30	Room	2-3205
Contract Number - Header	<i>no value</i>	495 Agronomy Rd	
Contract Number - Line	<i>no value</i>	1403 TAMU	
Quote number	SPQ-20031246	College Station, TX 77843-1403	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		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-2175 and per attached quote SPQ-20031246 submitted with bid response. Included is in-lab white glove delivery and set-up/installation.

All items are for the TAMU System FPC Project 02-3205 TAMU Biocontainment Research Facility on the campus of Texas A&M University, College Station.

Communicate in-lab delivery and set-up/installation with GHRC Lab Manager Sierra Guidry, Ph: 254-223-0987, Email: sierraj@tamu.edu, copied. The TAMU System FPC Project Manager Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu.

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

**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 7	P/N H3770 - HSDigital Hotplate Stirrer, 7 x 7, 115v - Cat #: 31-512. One lot price = Qty. 5 each.	.	LO	1,432.50 USD	1 LO	1,432.50 USD
2 of 7	P/N: B3D2300 - BenchRocker 3D Nutating Shaker, variable speed, 12"x12", platform with 2 mats, 115V - Cat #: 31-302. One lot price = Qty. 5 each.	.	LO	3,353.50 USD	1 LO	3,353.50 USD
3 of 7	P/N: C1008-R - MyFuge Mini Centrifuge, red lid, with 2 rotors, 100-240V, (US Plug) - Cat #: 31-500R. One lot price = Qty. 14 each.	.	LO	2,730.00 USD	1 LO	2,730.00 USD
4 of 7	P/N: H2010 - Incu-Shaker 10L with non-slip rubber mat, 115V - Cat #: 31-412. ONE lot price = Qty.	.	LO	14,700.00 USD	1 LO	14,700.00 USD
5 of 7	P/N: H1010-MR - MAGic Clamp universal platform for flasks & tube racks (18 x 18") - Cat #: 31-413. One lot = Qty. 5 each. All 5 items provided at no cost.	.	LO	0.00 USD	5 LO	0.00 USD
6 of 7	P/N: BV1003 - BenchMixer V2™ Vortex Mixer with flip top cup head and new counter balance, 115V - Cat #: 31-100V2. One lot price = Qty. 16 each.	.	LO	2,936.00 USD	1 LO	2,936.00 USD
7 of 7	Freight with in-lab delivery and set-up/installation . Quote FOB College Station, TX.	.		1,500.00 USD	1	1,500.00 USD
Total						<b>26,652.00 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 <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***  Biocontainment_Research_Facility.02.18_PO_Payments@docs.e-builder.net  ***Invoice via email only***  College Station, TX 77840  United States</p>