

Revised Purchase Order**Sales Tax Exemption**

Texas A&M AgriLife Research is 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 Texas A&M AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 27, 2018	AB0356387	3	May 22, 2018
Contact instructions for questions regarding this Purchase Order:			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
Customer Contact:			
Name:	Gail Martin		
Email:	GSMARTIN@TAMU.EDU		
Phone:	+1 979-862-3262		

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 Texas A&M AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	PERKINELMER HEALTH SCIENCES INC	Delivery Address	
Address	710 BRIDGEPORT AVE SHELTON, CT 064844794 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn:	Gail Martin
Pre-Pay & Add	No	Bioinformatics Systems & Genomics	
Payment Terms	0, Net 30	Suite	Suite A, Room 101
Contract Number - Header	<i>no value</i>	101 Gateway	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Mar 30, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

AggieBuy Attachme...

AggieBuy Attachme...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Sciclone G3 NGSx Workstation	CLS145320		201,763.00 USD	1	201,763.00 USD

2 of 11	Air Compressor, 110V	41122		3,871.50 USD	1	3,871.50 USD
3 of 11	Janus G3 Mini, 8-tip, RUOSee attachment 'AggieBuy Attachment - Specifications' for complete specifications	YJS8001	EA	64,792.00 USD	1 EA	64,792.00 USD
4 of 11	Janus Versa Tip HD PLUS RoboRack KitVersaTip HD PLUS Roborack Option, JANUSSee attachment 'AggieBuy Attachment - Specifications' for complete specifications	7002357	EA	7,031.00 USD	1 EA	7,031.00 USD
5 of 11	Low Volume DT Option, 8-tipTo include the following: -eight (8) 250ul syringes and application software diskette	7002348	EA	1,407.09 USD	1 EA	1,407.09 USD
6 of 11	Line cord, North America	1654363		12.00 USD	1	12.00 USD
7 of 11	JANUS G3 Enclosure, Mini, Varispan	CLS145038		8,989.00 USD	1	8,989.00 USD
8 of 11	Sciclone G3 NGSx Workstation - Demo Unit	CLS145320	EA	149,622.00 USD	1 EA	149,622.00 USD
9 of 11	Air Compressor, 110V	41122		3,871.50 USD	1	3,871.50 USD
10 of 11	Shipping and Handling Charges,F.O.B. Destination - Regular Delivery	REGDELCLH	EA	6,341.33 USD	1 EA	6,341.33 USD
11 of 11	Installation ChargesSee attachment 'AggieBuy Attachment - Specifications' for complete specifications	n/a	JA	0.00 USD	1 JA	0.00 USD
Total					447,700.42 USD	

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>