



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.
Jul 25, 2018	AB0380314	0
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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	Linda Rice	
Email:	LINDA-RICE@TAMU.EDU	
Phone:	+1 979-845-6705	

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	FISHER SCIENTIFIC COMPANY LLC	Delivery Address	
Address	PO BOX 404705 ATLANTA, GA 303844705 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-640-0640	SEE SPECIAL	
FOB / FREIGHT	Destination	SHIPPING INSTRUCTIONS	
Pre-Pay & Add	No	College Station, TX 77843	
Payment Terms	0, Net 30	United States	
Contract Number - Header	Provista Contract #MR91000	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number	8194-2878-15	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

RADIOACTIVE I-129 CALIBRATION SOURCE TO BE SHIPPED IN CLEARLY MARKED PACKAGE TO A SEPARATE LOCATION THAN THE REST OF THE EQUIPMENT. SEE LINE ITEM #2 FOR DETAILS.

ALL OTHER ITEMS WILL BE SHIPPED TO:
 Texas A&M AgriLife Research - Animal Science
 Attn: Pohler-Cooke
 Kleberg Center
 Room #125
 2471 TAMU
 College Station, TX 77843-2471

Attachments for supplier

Attachment A.pdf

Final Quote.pdf

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 8	Wizard2 Gamma Counter W/5 DET	2470-0050	EA	42,780.00 USD	1 EA	42,780.00 USD
2 of 8	I-129 Calibration Source	6018504	EA	480.34 USD	1 EA	480.34 USD
	External Note SHIP TO ADDRESS: Texas A&M University Radiological Safety Environmental Health & Safety Attn: Ky Garret Pohler 1111 Research Pkwy, Room #130 College Station, TX 77845					
3 of 8	Line Cord, Min 8'/Max 10'	1651591	EA	100.00 USD	2 EA	200.00 USD
4 of 8	26 racks with sample holders	1470-150	EA	483.30 USD	1 EA	483.30 USD
5 of 8	Instrument training and support	7009002 6-1-18	EA	464.00 USD	1 EA	464.00 USD
6 of 8	Installation II	N0209811	EA	1,730.00 USD	1 EA	1,730.00 USD
7 of 8	Shipping and Handling Charges, F.O.B. Destination	n/a	EA	1,444.07 USD	1 EA	1,444.07 USD
8 of 8	Inside Delivery	na	EA	155.00 USD	1 EA	155.00 USD
Total					47,736.71 USD	

Billing Information

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.
Invoice must include the PO/Reference number shown above.

Billing Address

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