Revised Purchase Order

TEXAS A&M AGRILIFE RESEARCH

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 17, 2018	**AB0385949**	**1**	**Aug 20, 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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898

Customer Contact:

Name:	Shelly Pasket
Email:	SPASKET@TAMU.EDU
Phone:	+1 979-845-6837

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.

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	BECKMAN COULTER INC	**Delivery Address**	
Address	5350 LAKEVIEW PKWY S DR INDIANAPOLIS, IN US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
		Attn:	Dr. Tom Meek
Phone	+1 800-742-2345	Division of Research	
FOB / FREIGHT	Destination	Life Sciences Bldg	
Pre-Pay & Add	No	Room	2126
Payment Terms	0, Net 30	301 Old Main Dr	
Contract Number - Header	*no value*	3474 TAMU	
Contract Number - Line	*no value*	College Station, TX 77843-3474	
Quote number	01330065	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

    Attachment A.pdf

    Updated Final Quo...

    contract addendum...

    Federal TC.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext.

			Packaging	Price		Price
1 of 6	<<<<<<<<<<<<<<<<<< **LINE MODIFIED** >>>>>>>>>>>>>>>>>>>>>					
	Z2 Coulter Counter Analyzer (demo equipment)	6605700	EA	9,995.00 USD	1 EA	9,995.00 USD
2 of 6	<<<<<<<<<<<<<<<<<< **LINE MODIFIED** >>>>>>>>>>>>>>>>>>>>>					
	100 um Aperture Tube	9912786	EA	262.50 USD	1 EA	262.50 USD
3 of 6	<<<<<<<<<<<<<<<<<< **LINE MODIFIED** >>>>>>>>>>>>>>>>>>>>>					
	Microsphere, 10 um, Polystyrene, pkg	6602796	EA	135.00 USD	1 EA	135.00 USD
4 of 6	<<<<<<<<<<<<<<<<<< **LINE MODIFIED** >>>>>>>>>>>>>>>>>>>>>					
	Aperture Concentrate Control	177495	EA	125.00 USD	1 EA	125.00 USD
5 of 6	PP1 Z2 Service Contract	B75231	YR	1,458.00 USD	4 YR	5,832.00 USD
6 of 6	<<<<<<<<<<<<<<<<<< **LINE MODIFIED** >>>>>>>>>>>>>>>>>>>>>					
	Shipping and Handling, F.O.B. Destination	na	EA	64.50 USD	1 EA	64.50 USD
				Total		**16,414.00 USD**

Billing Information	Billing Address
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.	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