



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 21, 2018	AB0417122	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:	AGRILIFE ORDERING DEPT 06-VTAN	
Email:	vibspo@cvm.tamu.edu	
Phone:	+1 979-845-3519	

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	MOLECULAR DEVICES LLC	Delivery Address	
Address	1311 ORLEANS DRIVE SUNNYVALE, IL 94089 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-635-5577	Attn	Ivan Rusyn (106757)
Fax	+1 408-548-6439	Vet Integrative Biosciences	
FOB / FREIGHT	Destination	VBEC Receiving - VICI Bldg 1814	
Pre-Pay & Add	No	Room	126
Payment Terms	0, Net 30	4458 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-4458	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

PO TC 10-12.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 4	Tetra Lumi 96/384 Maintenance: On-Site Performance Assurance; includes parts, labor, travel, one annual Preventive Maintenance (PM) visit, and priority response; Serial #FT0360; Coverage Dates: October 7, 2019 to October 6, 2020	na	YR	54,975.00 USD	1 YR	54,975.00 USD
2 of 4	Tetra Lumi 96/384 Maintenance: On-Site Performance Assurance; includes parts, labor, travel, one annual Preventive Maintenance (PM)	na	YR	54,975.00 USD	1 YR	54,975.00 USD

	visit, and priority response; Serial #FT0360; Coverage Dates: October 7, 2020 to October 6, 2021					
3 of 4	IXM CS Maintenance: On-Site Performance Assurance; includes parts, labor, travel, one annual Preventive Maintenance (PM) visit, and priority response; Serial #5150007; Coverage Dates: November 25, 2020 to November 24, 2021	na	YR	32,903.00 USD	1 YR	32,903.00 USD
4 of 4	IXM CS Maintenance: On-Site Performance Assurance; includes parts, labor, travel, one annual Preventive Maintenance (PM) visit, and priority response; Serial #5150007; Coverage Dates: November 25, 2021 to November 24, 2022	na	YR	32,903.00 USD	1 YR	32,903.00 USD
Total					175,756.00 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>