2/8/2019 Fax



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. |
| Jan 18, 2019 | AB0421585 | 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-BCBP

Email: spasket@tamu.edu
Phone: +979 8456837

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 | GE HEALTHCARE BIO-SCIENCES CORP | Delivery Address | | |
| Address | PO BOX 643065 | TAMUS Member: | 06-Texas A&M AgriLife Research (06) | |
| | PITTSBURGH, PA 15264 US | Attn | Dr. Hays Rye | |
| Phone | +1 800-526-3593 | Biochemistry & Biophysics Dept | | |
| Fax | +1 732-235-2240 | Biochemistry & Biophysics Bldg | | |
| FOB / FREIGHT | Destination | Room | 239 | |
| Pre-Pay & Add | No | 2128 TAMU | | |
| Payment Terms | 0, Net 30 | College Station, TX 77843- | 2128 | |
| Contract Number - Header | no value | United States Delivery Information | | |
| | | | | |
| Contract Number - Line | no value | Required Delivery Date | | |
| Quote number | | Ship Via | Best Carrier-Best Way | |

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Specs.pdf

Federal TCs 8-28-...

PO TC 10-12.pdf

Vendor Acceptance...

PO Clauses

There are no clauses associated with this Purchase Order.

| ne No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--------|--|--------------------|---------------------|------------------|----------|------------------|
| of 8 | AKTA Pure 25 M1, Acapromo (see attachment for complete specifications) | 29018227- PMO18 | | 47,007.02 USD | 1 | 47,007.02 USD |
| | | | | | | |
| | | | | | | |

| 8/2019 | | Fax | | | |
|--------|---|--------------------|-----------------|------|-----------------|
| 2 of 8 | Inlet Filter Assembly | 18111315 | 104.96 USD | 2 | 209.92 USD |
| | | i i | | | |
| 3 of 8 | Column Valve Kit (V9-C, 5-columns) | 29011367 | 5,159.44 USD | 1 | 5,159.44 USD |
| | | | | | |
| 4 of 8 | pH Valve Kit (V9-pH) | 29011359 | 1,923.72 USD | 1 | 1,923.72 USD |
| | | ı | | | |
| 5 of 8 | pH Electrode | 28954215 | 463.30 USD | 1 | 463.30 USD |
| | | ı | | | |
| 6 of 8 | Fraction Collector F9-R | 29011362 | 2,548.56 USD | 1 | 2,548.56 USD |
| | | ı | | | |
| 7 of 8 | Unicorn 7, Acapromo | 29128116- PMO18 | 0.00 USD | 3 | 0.00 USI |
| | | I | | | |
| 8 of 8 | Shipping and Handling Charges, F.O.B. Destination | na | 1,750.00 USD | 1 | 1,750.00 USD |
| | | ı | | | |
| | • | | Total | 59,0 | 061.96 USD |

| Billing Information | Billing Address |
|--|--|
| To assure timely payment please e-mail invoices to the email provided in the | Texas A&M AgriLife Research |
| bill to address. If the invoice is sent via email, please do not send a duplicate | Disbursements |
| copy through the mail. Only if email is not an option then submit invoices to | ***Do Not Mail Invoices*** |
| 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- | Email invoices to apinvoices@ag.tamu.edu |
| mail abvendorhelp@tamu.edu. | 2147 TAMU |
| ' - | College Station, TX 77843-2147 |
| Invoice must include the PO/Reference number shown above. | United States |