



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.
Jun 28, 2019	AB0461440	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:	Rosa Talamantes	
Email:	ROSA.TALAMANTES@AG.TAMU.EDU	
Phone:	+1 915-859-9111	

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 06484 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-762-4000	Attn:	Dr. G Ganjgunte
FOB / FREIGHT	Destination	Texas A&M Agrilife Research	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	10601 N Loop Dr	
Contract Number - Header	<i>no value</i>	Socorro, TX 79927	
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

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

Attachment A.pdf
 Bid Response.pdf
 Modified General ...
 Modified T&C's of...

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 10	Avio 200 ICP Optical Emission Spectrometer with cyclonic spray chamber and concentric nebulizer system including	N0790011	EA	42,904.00 USD	1 EA	42,904.00 USD

	decommissioning of Optima 3200 -- see Attachment A for specifications					
2 of 10	Optima 2000 Solution Kit	N0770396		0.00 USD	1	0.00 USD
3 of 10	Chiller Coolant Mix 30 Plus-Five 1/2 Gal	N0776200		0.00 USD	1	0.00 USD
4 of 10	WhisperCool 1 HP Chiller -- see Attachment A for specifications	N0772046	EA	3,570.00 USD	1 EA	3,570.00 USD
5 of 10	Dell Window 10 System ICP Controller	N0780205		4,152.00 USD	1	4,152.00 USD
6 of 10	PerkinElmer S10 Autosampler for ICP-OES -- see Attachment A for specifications	N2020006	EA	3,950.00 USD	1 EA	3,950.00 USD
7 of 10	ICP ADV Onsite Training 1-Day (up to 4 days free of charge per bid response) 4 seats	N0236022	EA	3,500.00 USD	1 EA	3,500.00 USD
8 of 10	Optima/Avio ICP training - 3 day course conducted at a PerkinElmer Technical Center	N0205010	EA	0.00 USD	1 EA	0.00 USD
9 of 10	Avio 200 Cycl/Concentric 1 year extended warranty	ICPN0790011POS0		0.00 USD	12	0.00 USD
10 of 10	Shipping and handling charges, F.O.B. Destination to Socorro, TX 79927, regular delivery	REGDELICP		2,154.13 USD	1	2,154.13 USD
Total					60,230.13 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