



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 18, 2019	AB0465812	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
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
Customer Contact:		
Name:	Esmeralda Martinez	
Email:	ASANTOY@TAMU.EDU	
Phone:		

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	SHIMADZU SCIENTIFIC INSTRUMENTS INC	Delivery Address	
Address	DEPT 0219 PO BOX 120219 DALLAS, TX 75312-0219 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-739-1942	Attn:	Zong Liu
Fax	+1 713-467-1153	Biological & Agricultural Engineering	
FOB / FREIGHT	Destination	Price Hobgood Bldg	
Pre-Pay & Add	No	Room	102
Payment Terms	0, Net 30	375 Olsen Blvd	
Contract Number - Header	<i>no value</i>	2117 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2117	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Federal Terms and...

Terms and Condi...

TAMU TD 30 Quote.pdf

RESEARCH REQ 1207...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	TD-30 Thermal Desorption System: Includes start up kit, accessory kit, standard sample for GCMS, one year warranty	225-30600-58		40,351.85 USD	1	40,351.85 USD

	Required Delivery Date	Aug 23, 2019				
2 of 12	AFC-2010 PLUS, SPL	221-73335-41		1,844.00 USD	1	1,844.00 USD
	Required Delivery Date	Aug 23, 2019				
3 of 12	CHASSIS, CPU-A	225-21017-00		48.00 USD	1	48.00 USD
	Required Delivery Date	Aug 23, 2019				
4 of 12	PCB ASSY, CPU-A-RO (New Style)	225-21000-42		576.00 USD	1	576.00 USD
	Required Delivery Date	Aug 23, 2019				
5 of 12	USB Cable, A to B, 4 Pin, shielded with ferrite cores.	220-97301-04		17.60 USD	1	17.60 USD
	Required Delivery Date	Aug 23, 2019				
6 of 12	PCB ASSY, Pre Amp-A-RO (New Style)	225-21030-42		98.40 USD	1	98.40 USD
	Required Delivery Date	Aug 23, 2019				
7 of 12	Cable, Pre Amp-A to CPU (New Style)	225-21019-41		18.40 USD	1	18.40 USD
	Required Delivery Date	Aug 23, 2019				
8 of 12	Tenax TA (35/60 mesh) tubes 10/pk part # 24080	220-99999-G9		1,090.00 USD	3	3,270.00 USD
	Required Delivery Date	Aug 23, 2019				
9 of 12	Restek part # 26463 ACTI-VOC Low-Flow TD Sampling Pump	220-99999-G9		2,750.00 USD	1	2,750.00 USD
	Required Delivery Date	Aug 23, 2019				
10 of 12	Column, GC, SH-Rtx-5MS Cap. 30x0.25x0.25	221-75855-30		573.00 USD	1	573.00 USD
	Required Delivery Date	Aug 23, 2019				
11 of 12	Advanced Wk PC3630 -2019 - Win 10 Pro 64bit for LCMS/GCMS ONLY	220-97317-78		2,928.00 USD	1	2,928.00 USD
	Required Delivery Date	Aug 23, 2019				
12 of 12	Shipping and Handling - FOB Destination	na		700.00 USD	1	700.00 USD
	Required Delivery Date	Aug 23, 2019				
				Total		53,175.25 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