9/4/2019 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.

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date	Purchase Order Date PO/Reference No.			
Aug 9, 2019	AB0471773	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.

#### **Buver Contact:**

Buyer	Buyer Email	<b>Buyer Phone Number</b>		
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898		
ustomer Contact:				

Cu

Name: AgriLife Ordering Dept 06-BCBP

spasket@tamu.edu Email: 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	BIO-LOGIC USA LLC	Delivery Address				
Address	9050 EXECUTIVE PK DR STE 110C	TAMUS Member:	06-Texas A&M AgriLife Research (06)			
	KNOXVILLE, TN 37923 US	Attn	Dr. Josh Wand			
Phone	+1 865-769-3800	Biochemistry & Biophysics Dept				
FOB / FREIGHT	Destination	Biochemistry & Biophysics Bldg				
Pre-Pay & Add	No	Room	112			
Payment Terms	0, Net 30	2128 TAMU				
Contract Number - Header	no value	College Station, TX 77843-2128				
Contract Number - Line	stract Number - Line no value		United States			
		Delivery Information				
Quote number		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

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
	BioLogic Model SFM-4000/S stopped flow mixer in spectroscopy configuration includes MPS-70, 4 x 10ml syringes, 3 x mixers, FC-	SFM-4000/S		43,159.50 USD	1	43,159.50 USD

9/4/2019 Fax

ay line, Bio-Kine32 software  -QFUPG QF upgrade for SFM-4000  00 Circular Dichroism Spectrometer with 163-ble chromatic light source coupled to ight source Xe/XeHg, wavelength accuracy gth range	SFM-4K- QFUPG MOS-500	EA	6,813.00 USD	1	6,813.00 USD
00 Circular Dichroism Spectrometer with 163- ble chromatic light source coupled to ight source Xe/XeHg, wavelength accuracy gth range	QFUPG	EA	USD	1	
00 Circular Dichroism Spectrometer with 163- ble chromatic light source coupled to ight source Xe/XeHg, wavelength accuracy gth range	QFUPG	EA	USD	1	
ble chromatic light source coupled to ight source Xe/XeHg, wavelength accuracy gth range	MOS-500	EA	51,040.00		
ble chromatic light source coupled to ight source Xe/XeHg, wavelength accuracy gth range	MOS-500	EA	51,040.00		
	T.		USD	1 EA	51,040.00 USD
00-LIFT lift table for MOS-500 and SFM					
	MOS-500-LIFT		868.50 USD	1	868.50 USD
	I				
00-4CPEL four cells turret with Peltier OS-500) with temp range -40° to +50°C, ers included, compatible with all detection included	MOS-500- 4CPEL	EA	10,093.60 USD	1 EA	10,093.60 USD
dows PC as required for system control	PC		1,500.00 USD	1	1,500.00 USD
	I				
TRNG installation and training by BioLogic ing system setup and check, and basic ational training	INST & TRNG	JA	2,750.00 USD	1 JA	2,750.00 USD
KIT 1.9 ml syringe and plunger	SYR-1.9KIT		454.00 USD	1	454.00 USD
	I				
	na	EA	500.00 USD	1 EA	500.00 USD
	KIT 1.9 ml syringe and plunger  Handling Charges, F.O.B. Destination			Handling Charges, F.O.B. Destination na EA 500.00	Handling Charges, F.O.B. Destination na EA 500.00 1 EA

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.	Texas A&M AgriLife Research Disbursements  ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU
Invoice must include the PO/Reference number shown above.	College Station, TX 77843-2147 United States