

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 12, 2019</b>	<b>AB0480739</b>	<b>1</b>	<b>Sep 12, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
<b>Customer Contact:</b>			
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	<b>Delivery Address</b>	
Address	100 RESULTS WAY MARLBOROUGH, MA 01752 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-526-3593	Attn	Cecelia Tommos/Dr. Wand
Fax	+1 732-235-2240	Biochemistry & Biophysics Dept	
FOB / FREIGHT	Destination	Biochemistry & Biophysics Bldg	
Pre-Pay & Add	No	Room	N315
Payment Terms	0, Net 30	2128 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-2128	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		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  
 FE Contract Adden...  
 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 7	<<<<<<<<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>>>>>>					
	AKTA Pure 25 M1 Chromatograph (see attached specifications) with Trade-In credit for two (2) AKTA Purifiers (serial #1001113 & 1323668), valued at \$2500/each, included in the cost of this item. Trade-in items are to be picked up where is, as is.	29057457	EA	49,597.76 USD	2 EA	99,195.52 USD
	<div>External Note</div> <div>Penn Trade-In Asset #s: Penn Asset #240180 – B000061398 GE Healthcare Bio-Sciences Corp. - AKTA Prime Plus Excel – received 2014  Penn Asset # 53868 – B000058466 GE Healthcare Bio-Sciences Corp – AKTA Prime Plus Excel – received 2001</div>					
2 of 7	UNICORN 7 Evaluation Classic	29115456		193.20 USD	2	386.40 USD
3 of 7	Column Valve Kit (V9-C, 5-Columns)	29011367		5,962.52 USD	1	5,962.52 USD
4 of 7	Fraction Collector F9-R	29011362		2,944.92 USD	2	5,889.84 USD
5 of 7	Inlet Filter Holder Kit (AKTA)	11000407		110.40 USD	4	441.60 USD
6 of 7	UNICORN 7, ACAPROMO	29128116-US-ACA19		0.00 USD	2	0.00 USD
7 of 7	Shipping and Handling Charges, F.O.B. Destination	N/A	EA	2,500.00 USD	1 EA	2,500.00 USD
				Total	<b>114,375.88 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a> 2147 TAMU College Station, TX 77843-2147 United States</p>