



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 18, 2019	AB0491398	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
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
Customer Contact:		
Name:	AGRILIFE ORDERING DEPT 07-PLPM	
Email:	plpm-business@tamu.edu	
Phone:	+1 979-845-8272	

Sales Tax Exemption

Texas A&M AgriLife Extension 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 Extension.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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-RAD LABORATORIES INC	Delivery Address	
Address	2000 ALFRED NOBLE DR HERCULES, CA 94547 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 800-424-6723	Attn	Ken Obasa
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	6500 Amarillo Blvd W	
Contract Number - Header	Bio-Rad Texas Tech Health Sciences Center Contract#CON2163361	Amarillo, TX 79106	
Contract Number - Line	<i>no value</i>	United States	
Quote number	19-Q42634V10	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Quote.pdf

PO TC's.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 12	CFX96 Touch Real-Time PCR Detection System, Includes a one (1) year warranty. On-site training included in the price.	1855195	EA	19,000.00 USD	1 EA	19,000.00 USD
2 of 12	C1000 TOUCH CYCLER w/96W FS RM	1851196	EA	3,995.00 USD	1 EA	3,995.00 USD

3 of 12	Real-Time PCR System, 1 yr FULL ONSITE Extended Cover Service Plan. (Starts once Bio-Rad regular 1 year warranty ends) Unlimited repair inclusive of travel, parts & labor. Computer not covered. Incl. thermal cyclers & optical reaction module. PM not incl.	ENP10045	EA	0.00 USD	1 EA	0.00 USD
4 of 12	CFX Maestro Windows	12004110	EA	0.00 USD	1 EA	0.00 USD
5 of 12	CFX Maestro Mac	12004128	EA	0.00 USD	1 EA	0.00 USD
6 of 12	Aurum Total RNA Mini Kit. DNA-free RNA isolation kit, includes RNA binding columns, capless wash and capped microcentrifuge tubes, lyophilized DNase I, RNase-free reagents, for 50 preps	7326820	EA	0.00 USD	1 EA	0.00 USD
7 of 12	iScript RT Supermix for RT-qPCR, 100 Rxn	1708841	EA	0.00 USD	1 EA	0.00 USD
8 of 12	SsoAdv Univer Probes SMX 500	1725281	EA	0.00 USD	1 EA	0.00 USD
9 of 12	SsoAdvanced Univ SYBR Grn Suprmix 5x1 ml	1725271	EA	0.00 USD	1 EA	0.00 USD
10 of 12	Hard-Shell Thin-Wall 96-Well Skirted PCR Plates. Pkg of 50, white shell/clearwell PCR plate, rigid 2-component design	HSP9601	EA	0.00 USD	1 EA	0.00 USD
11 of 12	MICROSEAL B ADHES SEAL,100/PK	MSB1001	EA	0.00 USD	1 EA	0.00 USD
12 of 12	Freight Charge	MCHG24	EA	190.00 USD	1 EA	190.00 USD
Total						23,185.00 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 Extension
 Service Disbursements
 Do Not Mail Invoices
 Email invoices to apinvoices@ag.tamu.edu
 2147 TAMU
 College Station, TX 77843-2147
 United States