



## 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.
<b>Nov 19, 2021</b>	<b>AB0671082</b>	<b>0</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>
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
<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	BD BIOSCIENCES	<b>Delivery Address</b>	
Address	2350 QUME DRIVE SAN JOSE, California 95131 United States	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 877-232-8995	Attn	Dr. Kurouski
FOB / FREIGHT	Destination	Biochemistry & Biophysics Dept	
Pre-Pay & Add	No	Biochemistry & Biophysics Bldg	
Payment Terms	0, Net 30	Room	221
Contract Number - Header	<i>no value</i>	2128 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2128	
Quote number		United States	
		<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

PO TCs 1-22-21 (0...

QUOTE.pdf

Insurance Require...

Attachment A.pdf

Services Agreemen...

### 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 3	Service Repair on LSR II - Serial Number H47600118 - Reference Attachment A	337475	HR	490.00 USD	8 HR	3,920.00 USD
2 of 3	Pm Kit Scan/Sort/Calib/LSR - Reference Attachment A	34363910	EA	1,457.04 USD	1 EA	1,457.04 USD
3 of 3	Misc Labor, Travel, Parts - Reference Attachment A	337691	EA	9,622.96 USD	1 EA	9,622.96 USD
Total						<b>15,000.00 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 vendorhelp@tamu.edu.</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 apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>