

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 2/14/2017

Purchase Order Number

AM06-17-P045398

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

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Vendor Number: 00039955
Rigaku Americas Corporation

9009 New Trails Dr
The Woodlands, TX 773815209

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Interdisciplinary Life Sciences - Jim Sacchettini
Attn: Shelly Pasket - (979)845-6837
ILSB 1530- SACCHETTINI
Room 2138
301 Old Main Drive
COLLEGE STATION, TX 77843
US
Email: MELISSAK@TAMU.EDU
Phone: (979) 845-8548

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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BIOCHEMISTRY & BIOPHYSICS
AgriLife Administrative Services (AGSV)
436
578 John Kimbrough Blvd
2147 TAMU
COLLEGE STATION, TX 77843
US
Email: Apinvoices@ag.tamu.edu
Phone: (979) 845-6848

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 938-62

One year standard service contract
Coverage includes: Parts and Labor
8:00 am to 5:00 pm Monday through Friday, excluding Rigaku Recognized Holidays
Hardware covered:
Micromax 007 SN# CD228208
VariMax SN# 1778
VariMax SN# 1285

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 23,833.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,833.00

Item # 2

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Rigaku Quote #KG-010417-B
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PERIOD OF SERVICE:
January 1, 2017 - December 31, 2017

TERMS OF PURCHASE:
Vendor's acceptance is subject to the attached mutually agreed upon contract addendum. These supersede any other terms and conditions issued by the vendor.

PAYMENT TERMS:
Net 30 days upon receipt and acceptance of correct invoice.

INSURANCE:
The vendor is required to carry insurance naming the Texas A&M University Board of Regents for and on behalf of the Texas A&M University System as additional insured. The insurance shall remain in effect for the duration of this contract. The insurance currently on file expires on December 15, 2017. Renewed, revised, or new certificates of insurance shall be sent to the Texas A&M AgriLife Purchasing Office via fax to 979-458-1217. Not carrying the required insurance could lead to cancellation of this Agreement by the Agency.

PUBLIC INFORMATION:
(a) The vendor acknowledges that the Agency is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.
(b) Upon the Agency's written request, the vendor will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under Chapter 552, Texas Government Code, to the Agency in a non-proprietary format acceptable to the Agency. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which the Agency has a right of access.
(c) The vendor acknowledges that the Agency is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 23,833.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: LINDSAY WEBER

Email: lrweber@ag.tamu.edu

Phone#: (979) 845-2898

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.