



# Purchase Order

## PO No. 17108404

Order Date: 02/16/2017

Internal Tracking No.: P760034

**Contractor Info**

Shimadzu Scientific Instruments, Inc.  
15210359566  
Customer Service Department 7102 Riverwood Drive  
Columbia, MD 21046  
Misty Chowdhury  
(713) 467-1151 x5103

**Bill To**

AgriLife Administrative Services  
578 John Kimbrough Blvd, Room 430  
2147 TAMU  
College Station TX 77843-2147

**Ship To**

Kim McLain  
1229 North US Highway 281  
Stephenville TX 76401

**NOTE TO CONTRACTOR:** \*\*\*\*\*See attached quote for complete listing of items being ordered including no charge items not listed on contract  
\*\*\*\*\*

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Tx A&m Agrilife Research - 556	LINDSAY WEBER	<a href="mailto:lrweber@ag.tamu.edu">lrweber@ag.tamu.edu</a>	(979) 845-3913

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	49311	220-94671-00	<b>GC-2014 DUAL PAC+SPL TCD+FID NO D/S</b> Contract: TXMAS-8-66010 Contract Type: TXMAS Delivery ARO (days): 120 Delivery Date: 6/16/2017	1	EACH	\$15,944.96	\$15,944.96
2	49311	220-94671-00	<b>Shipping and handling charges for all items including no charge items</b> Delivery Date: 6/16/2017	1	EACH	\$670.00	\$670.00
3	49311	221-75030-42	<b>FID-2014 Capillary</b> Contract: TXMAS-8-66010 Contract Type: TXMAS Delivery ARO (days): 120 Delivery Date: 6/16/2017	1	EACH	\$2,832.20	\$2,832.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	49311	221-72314-58	<b>AOC-20I AUTOINJECTOR for GC 2014, ROHS.</b> Contract: TXMAS-8-66010 Contract Type: TXMAS Delivery ARO (days): 120 Delivery Date: 6/16/2017	1	EACH	\$3,624.34	\$3,624.34
5	49311	221-72300-58	<b>AOC-20S, GC-17/GC-2010/GC-2014, ROHS</b> Contract: TXMAS-8-66010 Contract Type: TXMAS Delivery ARO (days): 120 Delivery Date: 6/16/2017	1	EACH	\$2,333.85	\$2,333.85
6	49311	220-94785-00	<b>VALVE OVEN ENCLOSURE, FOUR VALVE</b> Contract: TXMAS-8-66010 Contract Type: TXMAS Delivery ARO (days): 120 Delivery Date: 6/16/2017	1	EACH	\$2,124.36	\$2,124.36
7	49311	221-73340-46	<b>AUX APC for GC-2014, ROHS-compliant</b> Contract: TXMAS-8-66010 Contract Type: TXMAS Delivery ARO (days): 120 Delivery Date: 6/16/2017	1	EACH	\$2,423.04	\$2,423.04
8	49311	220-94712-03	<b>10 PORT LOOP WITH PRE-COLUMN BACKFLUSH TO VENT</b> Contract: TXMAS-8-66010 Contract Type: TXMAS Delivery ARO (days): 120 Delivery Date: 6/16/2017	1	EACH	\$3,094.89	\$3,094.89
9	49311	220-94710-01	<b>6 PORT LOOP SAMPLING, P-TYPE</b> Contract: TXMAS-8-66010 Contract Type: TXMAS Delivery ARO (days): 120 Delivery Date: 6/16/2017	1	EACH	\$2,730.73	\$2,730.73
10	20853	220-97317-60	<b>Advanced Workstation PC_2015 - Win 7 Pro 64bit</b> Contract: TXMAS-8-66010 Contract Type: TXMAS Delivery ARO (days): 120 Delivery Date: 6/16/2017	1	EACH	\$3,011.42	\$3,011.42



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	20853	223-07703-92	<b>LabSolutions Workstation Single GC (GC x 1)</b> Contract: TXMAS-8-66010 Contract Type: TXMAS Delivery ARO (days): 120 Delivery Date: 6/16/2017	1	PKG	\$2,864.12	\$2,864.12

**Total \$41,653.91**

# TEXAS A&M AGRILIFE RESEARCH

02/20/2017

COLLEGE STATION, TX 77843-2147

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## PURCHASE ORDER

Buyer LRW

Include PO Number on all correspondence and packages  
P760034

**VENDOR:**  
\*\*\*\*\*9560  
SHIMADZU SCIENTIFIC INSTRUMENTS IN  
7102 RIVERWOOD DR  
COLUMBIA, MD 21046-1284

**MAIL INVOICE TO AGENCY BELOW:**  
TEXAS A&M AGRILIFE RESEARCH  
AGRILIFE RES & EXT CTR-STEP  
1229 NORTH US HIGHWAY 281  
STEPHENVILLE TX 76401

**SHIP TO:**  
TEXAS A&M AGRILIFE RESEARCH  
AGRILIFE RES & EXT CTR-STEP  
1229 NORTH US HIGHWAY 281  
STEPHENVILLE TX 76401

Item	Description	Quantity	UOM	Unit Price	Ext Price
	STATE REQ: 17108404 STATE ORDER: 111111  USER REF: 203453-ST70003  =====				
	=== FOR PAYMENT PURPOSES ONLY === === TXMAS CONTRACT #TXMAS-8-66010 === === SHIMADZU QUOTE #SSI-109811-N7Y2 REV 1 === =====				
	=== ORDER PLACED VIA TX SMARTBUY === === SMARTBUY PO #17108404 === =====				
1	GAS CHROMATOGRAPH GC-2014 DUAL PAC+SPL TCD+FID NO D/S PRODUCT #220-94671-00	1	EA	15,944.960	15,944.96
2	FID-2014 CAPILLARY PRODUCT #221-75030-42	1	EA	2,832.200	2,832.20
3	AOC-20I AUTOINJECTOR FOR GC 2014, ROHS PRODUCT #221-72314-58	1	EA	3,624.340	3,624.34
4	AOC-20S, GC-17/GC-2010/GC-2014, ROHS PRODUCT #221-72300-58	1	EA	2,333.850	2,333.85
5	VALVE OVEN ENCLOSURE, FOUR VALVES PRODUCT #220-94785-00	1	EA	2,124.360	2,124.36
6	1000 UL 1/16 SS SAMPLE LOOP PRODUCT #220-90800-23	1	EA	0.000	0.00
7	AUX APC FOR GC-2014, ROHS-COMPLIANT PRODUCT #221-73340-46	1	EA	2,423.040	2,423.04

**EMAILED**

sent a copy of this in addition to the State's PO because there is no way to show all items on the State's PO.

LRW  
2-20-17

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

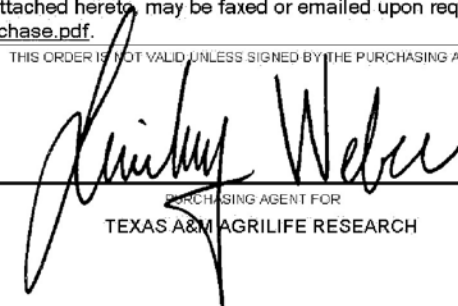
**TERMS AND CONDITIONS OF PURCHASE:**

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

  
PURCHASING AGENT FOR  
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH  
PURCHASE ORDER**

VENDOR

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ORDER DATE: 02/20/2017

BUYER: LRW

PO NUMBER: P760034

VENDOR: \*\*\*\*\*9560  
SHIMADZU SCIENTIFIC INSTRUMENTS IN

Item	Description	Quantity	UOM	Unit Price	Ext Price
8	10 PORT LOOP WITH PRE-COLUMN BACKFLUSH TO VENT PRODUCT #220-94712-03	1	EA	3,094.890	3,094.89
9	6 PORT LOOP SAMPLING, P-TYPE PRODUCT #220-94710-01	1	EA	2,730.730	2,730.73
10	REGULATOR, HE, AR, N2 FOR GC PRODUCT #220-90001-03	2	EA	0.000	0.00
11	REGULATOR, H2 OR CH4, CGA-350, 1/8TH SWAGELOK PRODUCT #220-90001-02	1	EA	0.000	0.00
12	REGULATOR, AIR, 200 PSI FOR GC PRODUCT #220-90001-05	1	EA	0.000	0.00
13	TUBING, COPPER, 1/8 INCH x 50 FT, CLEANED PRODUCT #220-90212-00	1	EA	0.000	0.00
14	UNION 1/8 STAINLESS STEEL SWAGELOK PRODUCT #220-90053-01	4	EA	0.000	0.00
15	MS 5A 60/80 MESH 1/8 INCH SS 2.5 M COLUMN PRODUCT #220-94714-25	1	EA	0.000	0.00
16	HAYESEP Q 80/100 MESH 1/8 INCH SS 1.0 M COLUMN PRODUCT #220-94715-10	1	EA	0.000	0.00
17	HAYESEP N 80/100 MESH 1/8 INCH SS 1.5 M COLUMN PRODUCT #220-94716-15	1	EA	0.000	0.00
18	TREATED 1/16 INCH NEEDLE VALVE PRODUCT #220-94663-14	1	EA	0.000	0.00
19	RED UNION 1/8 TO 1/16 SUS 2RU-1 PRODUCT #220-90125-00	10	EA	0.000	0.00
20	RESTEK TUBING - 2- FT, 1/16 INCH x .04 INCH ID PRODUCT #220-94681-01	8	EA	0.000	0.00
21	STAINLESS STEEL FERULE 1/16 INCH, 3/PACK PRODUCT #228-16000-17	2	EA	0.000	0.00
22	SEPTA, INJ PORT, SUPELCO LB-2 THERMOGREEN, 3 PRODUCT #220-94781-00	1	EA	0.000	0.00
23	PLUG, 20 AMP, 125 VOLT PRODUCT #220-90646-00	1	EA	0.000	0.00
24	NUT, FEMALE 1.6FN, LC-6A PRODUCT #228-16002-00	3	EA	0.000	0.00
25	ADVANCED WORKSTATION PC_2015 - WIN 7 PRO 64BIT PRODUCT #220-97317-60	1	EA	3,011.420	3,011.42
26	DELL E1910 19 INCH FLAT PANEL LCD PRODUCT #220-97319-10	1	EA	0.000	0.00

**TEXAS A&M AGRILIFE RESEARCH  
PURCHASE ORDER**

VENDOR

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ORDER DATE: 02/20/2017

BUYER: LRW

PO NUMBER: P760034

VENDOR: \*\*\*\*\*9560  
SHIMADZU SCIENTIFIC INSTRUMENTS IN

Item	Description	Quantity	UOM	Unit Price	Ext Price
27	LABSOLUTIONS WORKSTATION SOFTWARE SINGLE GC (GC x 1) PRODUCT #223-07703-92	1	EA	2,864.120	2,864.12
28	FREE GC COLUMN WITH CONSULTATION FROM PHENOMENEX PRODUCT #220-94867-00	1	EA	0.000	0.00
29	ASSEMBLE AND TEST PRODUCT #A&T	1	JOB	0.000	0.00
30	ONE (1) YEAR WARRANTY PRODUCT #1YW	1	YR	0.000	0.00
31	TWO (2) DAY INSTALLATION AND CUSTOMER FAMILIARIZATION PRODUCT #I&F 2 DAY	1	JOB	0.000	0.00
32	SHIPPING AND HANDLING CHARGES F.O.B. DESTINATION	1	FRT	670.000	670.00
				TOTAL	41,653.91
VENDOR REF: GREGORY VANDIVER 800-739-1942 X51					