

# TEXAS A&M AGRILIFE RESEARCH

11/08/2017

COLLEGE STATION, TX 77843-2147

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## PURCHASE ORDER

Buyer LRW

Include PO Number on all correspondence and packages  
P860068

**VENDOR:**  
\*\*\*\*\*5414  
PERCIVAL SCIENTIFIC INC  
505 RESEARCH DR  
PERRY, IA 50220-8140

**MAIL INVOICE TO AGENCY BELOW:**  
TEXAS A&M AGRILIFE RESEARCH  
SOIL & CROP SCIENCES  
ATTN: JIM LUKEMAN  
434 HEEP CENTER  
2474 TAMU  
COLLEGE STATION TX 77843-2474

**SHIP TO:**  
TEXAS A&M AGRILIFE RESEARCH  
CENTEQ RESEARCH PLAZA  
1500 RESEARCH PKWY  
ATTN: RUSTY CARTER  
COLLEGE STATION TX 77843

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 240028-08010</p> <p>TERMS OF PURCHASE: THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS &amp; CONDITIONS OF THE ORIGINAL BID, #B760051. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.</p> <p>PAYMENT TERMS: NET 30 DAYS UPON SUCCESSFUL INSTALLATION AND ACCEPTANCE BY THE AGENCY OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>DELIVERY: 90-105 DAYS AFTER RECEIPT OF ORDER</p> <p>INSURANCE: A COPY OF THE VENDOR'S CURRENT CERTIFICATE IS ON FILE IN THE TEXAS A&amp;M AGRILIFE PURCHASING OFFICE.</p> <p>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</p>				

**EMAILED**

11-8-17 @ 1:39 p.m.  
LRW

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

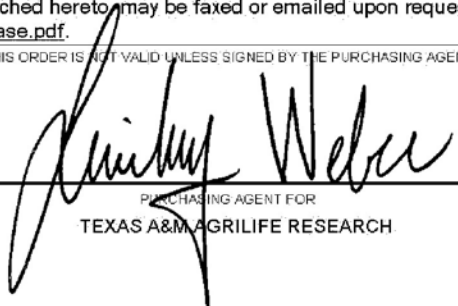
**TERMS AND CONDITIONS OF PURCHASE:**

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**

ORDER DATE: 11/08/2017

BUYER: LRW

PO NUMBER: P860068

VENDOR: \*\*\*\*\*5414  
PERCIVAL SCIENTIFIC INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.</p> <p>(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.</p>				
1	<p>PERCIVAL MODEL CU-41L4X PLANT TISSUE CULTURE CHAMBER INCLUDING: - "X" DESIGNATES HIGHER LIGHT INTENSITY TO MATCH SPECIFICATIONS BELOW - ULTRASONIC HUMIDIFIER (H14) - DOOR WITH OBSERVATION WINDOW (Q2) - DOOR LOCK (Q4) - 3 FLUORESCENT, 1 INCANDESCENT LIGHTING EVENTS WITH THE FOLLOWING MINIMUM SPECIFICATIONS: - GROWTH VOLUME: AT LEAST 29.2 CUBIC FEET - TOTAL GROWTH AREA: AT LEAST 22.6 SQUARE FEET - EXTERNAL DIMENSIONS: MUST ALLOW PASSAGE THROUGH A STANDARD 36" DOOR - SHELVING: 4 SHELVES/TIERS WITH 4 LIGHT CANOPIES WITH 6" GROWTH HEIGHT - AIRFLOW: UNIFORM VERTICAL UPWARD AIRFLOW THROUGH INDIVIDUALLY CANTILEVERED AIR SHELVES TO ENSURE TEMPERATURE UNIFORMITY AND ELIMINATE CONDENSATION ON PETRI DISHES - TEMPERATURE CONTROL RANGE: 4-40 DEGREES C (LIGHTS OFF) AND 10-45 DEGREES C (LIGHTS ON) WITH +/-0.5 DEGREES C TOLERANCE - ADDITIVE HUMIDITY (LIGHTS ON): 75 PERCENT RELATIVE HUMIDITY WITH 6 PERCENT TOLERANCE - LIGHT INTENSITY: 400 UMOL AT 25 DEGREES C (HIGH LIGHT INTENSITY KIT) - INTERIOR FINISH: REFLECTIVE WHITE, POWDER-COATED STAINLESS STEEL FOR UNIFORM LIGHTING - CONTROL SYSTEM: REAL TIME CLOCK PROGRAMMING OF TEMPERATURE, RELATIVE HUMIDITY, AND LIGHTING - SECURITY: PASSWORD PROTECTED PROGRAMMING - ALARMS: USER SET HIGH AND LOW TEMPERATURE ALARMS - DOOR: KEYED LOCK AND OBSERVATION WINDOW ON DOOR</p>	3	EA	18,370.000	55,110.00
2	<p>SHIPPING AND HANDLING CHARGES F.O.B. DESTINATION</p>	1	FRT	1,800.000	1,800.00
3	<p>INSTALLATION</p> <p>ALL INSTALLATIONS SHALL BE PERFORMED BY A SINGLE VENDOR.</p> <p>THE REQUESTED EQUIPMENT IS TO BE SUPPLIED AS A COMPLETE OPERATIONAL SYSTEM, SET-UP AND</p>	1	JOB	2,500.000	2,500.00

**TEXAS A&M AGRILIFE RESEARCH  
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PERCIVAL SCIENTIFIC INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>READY FOR USE. ANY/ALL OPERATIONAL/MAINTENANCE MANUALS ARE TO BE PROVIDED AT THE TIME OF SHIPPING/INSTALLATION.</p> <p>THIS PROJECT SHALL BE CONSIDERED A "TURNKEY" PROJECT THAT INCLUDES ALL ASPECTS OF THE INSTALLATION.</p> <p>USE OF PREMISES AND COOPERATION: THE VENDOR SHALL HAVE ACCESS TO THE PREMISES FOR THE PURPOSE OF DELIVERING EQUIPMENT AND PERFORMING THE WORK NECESSARY TO FULFILL THIS PURCHASE ORDER. THEY SHALL COOPERATE WITH THE AGENCY'S PERSONNEL WHO MAY CURRENTLY BE WORKING ON THE PREMISES, INTEGRATING THEIR WORK WITH THAT OF THE AGENCY, ALL TO THE BEST INTEREST OF THE TOTAL JOB AND ITS ORDERLY COMPLETION.</p> <p>IT IS UNDERSTOOD THAT ALL EQUIPMENT AND MATERIALS SUPPLIED BY THE VENDOR SHALL REMAIN THEIR PROPERTY UNTIL SUCH TIME AS ACCEPTED OR PAID FOR BY THE AGENCY. THE VENDOR SHALL PROTECT THEM WITH APPROPRIATE INSURANCE AGAINST THEFT OR OTHER LOSS OR DAMAGE.</p> <p>THE VENDOR SHALL BE RESPONSIBLE FOR DAMAGE TO THE AGENCY'S EQUIPMENT AND/OR THE WORKPLACE AND ITS CONTENTS BY ITS WORK, NEGLIGENCE IN WORK, ITS PERSONNEL AND EQUIPMENT. THE VENDOR SHALL BE RESPONSIBLE AND LIABLE FOR THE SAFETY, INJURY, AND HEALTH OF ITS WORKING PERSONNEL WHILE PERFORMING INSTALLATION/SERVICE WORK.</p> <p>VENDOR REF: SHAWN TOPLIFF 800-695-2743</p>				
				TOTAL	59,410.00