

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 10/24/2016

Purchase Order Number

AM06-17-P035475

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

V E N D O R	Vendor Number: 00002041 Fisher Scientific LLC
	PO Box 404705 Atlanta, GA 303844705

S H I P T O	AGRILIFE RES & EXT CTR- UVAL- Christine Thompson Attn: Christine Thompson - (830)278-9151 Ext. 231 TEXAS A&M AGRILIFE RES & EXT CTR- UVAL 1619 GARNER FIELD RD UVALDE, TX 788016205 USA Email: uvaldepayables@ag.tamu.edu Phone: (830) 278-9151
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

B I L L T O	TEXAS A&M AGRILIFE RES & EXT CTR- UVAL AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (830) 278-9151
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<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 7</p>
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Item # 1
Class-Item 493-08

3500 Genetic Analyzer
Vendor Catalog #A30468 (KMH)

****Actual cost of item is \$115,600.00. This line item total of \$97,100.00 includes the trade-in value of \$18,500.00 for the 3130 Genetic Analyzer (serial #1206-025. Agency asset #AEX060000131174). The trade-in item is located in College Station, TX. To be picked up where is, as is. If the trade-in is being shipped to the vendor, the vendor shall provide all shipping information. All ownership and responsibility transfers to the vendor once the trade-in has left the Agency's possession via the shipper. Any and all shipping claims are the sole responsibility of the vendor.**

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 97,100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 97,100.00

Item # 2
Class-Item 963-91

AB Assurance, 3500
Vendor Catalog #ZG11SV3500 (KMH)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,785.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,785.74

Item # 3
Class-Item 175-74

DS-33 MATRIX STANDARD KIT
Ds-33 (dye Set G5) Matrix Std Kit
Catalog #NC9302952
Vendor Catalog #4345833

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 152.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 152.28

Item # 4
Class-Item 493-08

CAPILLARY ARRAY 8-CAP 36CM RUO
Catalog #NC0901386
Vendor Catalog #4404683

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,420.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,420.00

Item # 5
Class-Item 175-74

BFR 10X W/ EDTA-CG 25ML
Catalog #NC0966212
Vendor Catalog #4486293

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 141.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 141.00

Item # 6
Class-Item 962-46

Installation

All installation shall be performed by a single vendor.

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of the shipping/installation.

This project shall be considered a "turnkey" project that includes all aspects of the installation.

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.

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.

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.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 7
Class-Item 962-86

Freight Charge
F.O.B. Destination

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,425.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,425.60

Item # 8

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Fisher Quote #6230-8889-13
Provista Contract #MR91000
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TERMS OF PURCHASE:

The terms and conditions in Provista's contract with the vendor, as allowed by the laws of the State of Texas, are the official terms and conditions of this purchase. Any additional vendor terms and conditions will not be considered nor accepted.

PAYMENT TERMS:

Net 30 days upon successful installation and acceptance by the Agency or receipt of correct invoice, whichever is later.

INSURANCE:

A copy of the vendor's current certificate of insurance is on file in the Texas A&M AgriLife Purchasing Office.

DELIVERY:

Approximately 7 business days after receipt of order

HUB SUBCONTRACTING:

A HUB Subcontracting waiver for this order is on file in the Texas A&M AgriLife Purchasing Office.

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:	\$ 110,024.62

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.

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.

APPROVED

By: LINDSAY WEBER

Email: lrweber@ag.tamu.edu

Phone#: (979) 845-2898

BUYER



Fisher Scientific

Part of Thermo Fisher Scientific

To: SUBAS MALLA

Date: 08/17/2016

Message: PRICING BASED ON PROVISTA CONTRACT MR91000

PRICING REFLECTS TRADE IN ON 3130 AND CREDIT OF \$18,500

Sales Quotation



Part of Thermo Fisher Scientific

FISHER SCIENTIFIC COMPANY LLC
 4500 TURNBERRY DRIVE
 HANOVER PARK IL 60133-5491

Quote Nbr	Creation Date	Due Date	Page
6230-8889-13	08/17/2016		1 of 2
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
09/16/2016		HALBIG, KARI M.	
Customer Reference		Sales Representative	
QUOTE 8-17-16 3500 GENETC		BENJAMIN KASTER	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 826341-010	
SUBAS MALLA KARI.HALBIG@THERMOFISHER.COM 830- -		TEXAS AGRILIFE RESEARCH AGRILIFE RES AND 1619 GARNER FIELD RD EXT CTR-UVAL UVALDE TX 78801-6205	

PLEASE REFER TO THE QUOTE NUMBER ON ALL CORRESPONDENCE

THANK YOU FOR YOUR INTEREST IN FISHER SCIENTIFIC COMPANY LLC

FOR COMPLETE TERMS AND CONDITIONS VISIT OUR WEBSITE AT

www.fishersci.com/salesterms

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	NON-CATALOG	3500 GENETC ANALYZR FRAG ANAL7 Vendor Catalog # A30468 (KMH)	97,100.00	97,100.00
2	1	EA	NON-CATALOG	AB ASSURANCE.3500 Vendor Catalog # ZG11SC3500 (KMH)	9,785.74	9,785.74
3	1	EA	NC9302952	DS-33 MATRIX STANDARD KIT Ds-33 (dye Set G5) Matrix Std Kit Vendor Catalog # 4345833 Hazardous Material Original Catalog Number 4345833	152.28	152.28
4	1	EA	NC0901386	CAPILLARY ARRAY 8-CAP 36CM RUO Vendor Catalog # 4404683 Hazardous Material Original Catalog Number 4404683	1,420.00	1,420.00
5	1	EA	NC0966212	BFR 10X W/ EDTA-CG 25ML Vendor Catalog # 4486293 Hazardous Material Original Catalog Number 4486293	141.00	141.00

MERCHANDISE TOTAL	108,599.02
Freight Charge	1,425.60
TOTAL	110,024.62

Sales Quotation



Part of Thermo Fisher Scientific

Quote Nbr	Customer Reference	Page
6230-8889-13	QUOTE 8-17-16 3500 GENETC	2 of 2

NOTES:

Returns are subject to manufacturer terms and conditions.

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

<http://survey.medallia.com/fishersci>