



TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:
12/13/2016

PURCHASE ORDER

Page: 01

INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P700314

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733

Vendor:
13640877540 THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC 28 SCHENCK PARKWAY STE 400 ASHEVILLE, NC 28803-5088

Ship To:
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

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

Item	Description	Quantity	UOM	Unit Price	Extend Price
CMK	<p>USER REF: 111111-MGJ</p> <p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT. THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052, SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE SHALL BE JUDY HARRAL.</p> <p>TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES) THE VENDOR CERTIFIES THAT THE INDIVIDUAL OR BUSINESS ENTITY NAMED IN THIS BID IS NOT INELIGIBLE TO RECEIVE THE SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS CONTRACT MAY BE TERMINATED AND/OR PAYMENT WITHHELD IF THIS CERTIFICATION IS INACCURATE.</p> <p>THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS.</p> <p>VENDOR AGREES TO COMPLY WITH ALL CONDITIONS</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The University 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.

The Terms and Conditions of the State shall prevail. 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 Texas A&M University-Corpus Christi.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for
Texas A&M University-Corpus Christi
Phone: (361) 825-2617 Fax: (361) 825-2772

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CORPUS CHRISTI TX 78412-5733

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13640877540
THERMO FISHER SCIENTIFIC
(ASHEVILLE) LLC
28 SCHENCK PARKWAY STE 400
ASHEVILLE, NC 28803-5088

Ship To:

TEXAS A&M UNIV-CORPUS CHRISTI
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PHYSICAL PLANT
6300 OCEAN DRIVE, UNIT 5872
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	<p>IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU</p> <p>SOLE SOURCE PER TEXAS GOVERNMENT CODE 2155.066 AND .067</p> <p>PLEASE REFERENCE PURCHASE ORDER P700314 ON ALL PACKING SLIPS AND INVOICING</p> <p>CENTRAL RECEIVING HOURS OF OPERATION MONDAY - FRIDAY 8:00 AM - 4:30 PM SATURDAY - SUNDAY CLOSED TELEPHONE 361.825.5727</p> <p>IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT CAROLYN KOSKI AT 361.825.5822</p>				
1	072058 organizer with bottles	1	EA	852.630	852.63
2	AAA-074423 Regulator and stand	1	EA	795.780	795.78
3	079975 Dual Pump	1	EA	25,457.060	25,457.06
4	075943 DC Module injection	1	EA	17,377.380	17,377.38
5	072042 electrochem det	1	EA	2,354.880	2,354.88
6	072044 ED cell electrochemical cell	1	EA	1,722.160	1,722.16
7	061879 Eletrode assy	1	EA	286.960	286.96
8	079829 CD Conductivity detector	1	EA	2,537.640	2,537.64
9	079656 POD, as-Ap	1	EA	12,260.430	12,260.43
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Carolyn M Koski

Purchasing Agent for
 Texas A&M University-Corpus Christi
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10	074123 ROD, ASSy	1	EA	1,455.630	1,455.63
11	074936 Vial	3	EA	118.020	354.06
12	960708 CBL Power cord	4	EA	0.010	0.04
13	071767 Chromeleon 7	1	EA	3,672.900	3,672.90
14	7200.0038 CM7 controller	1	EA	1,507.280	1,507.28
15	059539 AAA direct installation kit	1	EA	333.900	333.90
16	059660 Trap Column	1	EA	192.500	192.50
17	082313 Dionex	1	EA	806.280	806.28
18	082540 Suppressor	1	EA	774.350	774.35
19	062983 PROD	1	EA	625.480	625.48
20	SP5678 Amino PAC	1	EA	1,392.590	1,392.59
21	SP5680 Amino Pac Guard Col	1	EA	482.140	482.14
22	074228 Vial kit	1	EA	110.170	110.17
23	079812 Vial Kit	1	EA	63.130	63.13
24	701-079901 1 day App Supp at Customer site	2	EA	1,400.000	2,800.00
25	5702, AFC-3000 Fraction Collector	1	EA	5,177.120	5,177.12
26	066480 Rod Gold on PTFE	1	EA	384.650	384.65
27	6702.0300 Kit low flow	1	EA	711.440	711.44
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Item	Description	Quantity	UOM	Unit Price	Extend Price
28	PROD COL Guard Column	1	EA	263.280	263.28
29	shipping	550	USD	1.000	550.00
				TOTAL	85,301.86
	PHONE: 866-984-3766				
	CC FY ACCOUNT NO. DEPT.				
	-- -- ----- -----				
	15 2017 160998-41805-8422 PENS			85,301.86	
	DOCUMENT DATE: 12/13/2016				
	DEPT.CONTACT: MELISA JARMAN				
	PHONE NO.: 361-825-2991				
	SOLE SOURCE REASON: ONLY VENDOR THAT SELLS THIS INSTRUMENT				
	PCC CD:				
	TYPE FUND: S TYPE ORDER: OPEN				
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