

VENDOR



**TEXAS A&M UNIVERSITY - CORPUS CHRISTI**

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

Order Date:  
02/05/2018

**PURCHASE ORDER**

Page: 01

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

P800532

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.

<b>Invoice To:</b>	TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE (ACCOUNTS.PAYABLE@TAMUCC.EDU) 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733
<b>Ship To:</b>	TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

**Vendor:**

12329427370  
FISHER SCIENTIFIC  
P O BOX 1490  
HOUSTON, TX 77251-1490

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
	USER REF: 111111-LJH				
1	SRD-3200 SOLVENT RACK 2DEGAS	1	EA	1,907.160	1,907.16
2	HPG-3200 SD PUMP	1	EA	8,803.410	8,803.41
3	WPS-3000TSL ANALYTICAL AUTOSAMPLER	1	EA	10,695.870	10,695.87
4	TCC-3000SD COLUMN THERMOSTAT	1	EA	2,387.090	2,387.09
5	VWD-3100 DETECTOR	1	EA	4,821.100	4,821.10
6	FLOW CELL 11UL ANALYT SST	1	EA	1,031.630	1,031.63
7	POWER CORD USA-VERSION	5	EA	0.010	0.05
8	ISQ EC SINGLE QUAD MASS SPECT	1	EA	46,900.000	46,900.00
9	CHROMELION SINGLE EDITION	1	EA	2,795.310	2,795.31
10	SPECTRAL LICENSE (3D/MS)	1	EA	2,795.310	2,795.31
11	CM7 LICENSE KEY: NEW	1	EA	0.010	0.01
12	LC CONSUMABLES VOUCHER	1	EA	1,000.000	1,000.00
13	GENERATOR NX, NM32L SNGL	1	EA	12,183.690	12,183.69
14	PC, DELL, XE2, 2X500GB-HD, 32	1	EA	1,552.770	1,552.77
15	MONITOR, DELL, U2414H	1	EA	345.060	345.06
16	HANDLING	625	USD	1.000	625.00
				TOTAL	97,843.46

LR Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.

FOB:

Terms:

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

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

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.

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

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.

*Dem Roberts*

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

VENDOR



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

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

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## PURCHASE ORDER

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P O BOX 1490  
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TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC ACCOUNTS PAYABLE  
(ACCOUNTS.PAYABLE@TAMUCC.EDU)  
6300 OCEAN DRIVE, UNIT 5733  
CORPUS CHRISTI TX 78412-5733

**Ship To:**

TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC CENTRAL RECEIVING  
PHYSICAL PLANT  
6300 OCEAN DRIVE, UNIT 5872  
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LR	<p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&amp;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&amp;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 IN THIS PURCHASE ORDER AND THE PO TERMS AND</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>				

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Purchasing Agent for  
Texas A&M University-Corpus Christi  
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LR	<p>CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU</p> <p>&gt;&gt;NOTE ENTERED 01/24/18 BY HELBLING, LAURA J BILLIOT ANALYTICAL LC/MS SYSTEM QUOTE #8023-9295-77 CONTACT: ANDY BAMBARD 361-442-7514 ANDY.BAMBARD@THERMOFISHER.COM TAG TO BILLIOT/PENS/CS 125A TAMUCC IS RESPONSIBLE FOR SHIPPING</p> <p>CENTRAL RECEIVING HOURS OF OPERATION: ***** MONDAY - FRIDAY 8:00 AM - 4:30 PM CLOSE SATURDAY AND SUNDAY TELEPHONE 361-824-5727 THIS ORDER SHALL BE DELIVERED WITHIN 30 DAYS UNLESS OTHERWISE SPECIFIED. *****PLEASE REFERENCE PURCHASE ORDER P800532 ON PACKING SLIP***** IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT LEON ROBERTS AT 361.825.2196.</p> <p>***PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO LEON.ROBERTS@TAMUCC.EDU *****</p> <p>VENDOR QUOTE: 8023929577 VENDOR REF: R800569 PHONE: 800-766-7000</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>				

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