



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.

Vendor:

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

Invoice To:

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
6300 OCEAN DRIVE, UNIT 5872
PHYSICAL PLANT
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
	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:

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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

VENDOR



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Ship To:
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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&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>CONFLICT OF INTEREST. BY EXECUTING THIS AGREEMENT, PROVIDER AND EACH PERSON</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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LR	<p>SIGNING ON BEHALF OF PROVIDER CERTIFIES, AND IN THE CASE OF A SOLE PROPRIETORSHIP, PARTNERSHIP OR CORPORATION, EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, THAT TO THE BEST OF THEIR KNOWLEDGE AND BELIEF, NO MEMBER OF THE A&M SYSTEM OR THE A&M SYSTEM BOARD OF REGENTS, NOR ANY EMPLOYEE, OR PERSON, WHOSE SALARY IS PAYABLE IN WHOLE OR IN PART BY THE A&M SYSTEM, HAS DIRECT OR INDIRECT FINANCIAL INTEREST IN THE AWARD OF THIS AGREEMENT, OR IN THE SERVICES TO WHICH THIS AGREEMENT RELATES, OR IN ANY OF THE PROFITS, REAL OR POTENTIAL, THEREOF.</p> <p>PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL. BY EXECUTING THIS AGREEMENT, THE PROVIDER CERTIFIES IT DOES NOT AND WILL NOT, DURING THE PERFORMANCE OF THIS CONTRACT, BOYCOTT ISRAEL (TEXAS GOVERNMENT CODE, 2270.002). PROVIDER ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.</p> <p>CERTIFICATION REGARDING BUSINESS WITH CERTAIN COUNTRIES AND ORGANIZATIONS. PURSUANT TO SUBCHAPTER F, CHAPTER 2252, TEXAS GOVERNMENT CODE, PROVIDER CERTIFIES IT IS NOT ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR A FOREIGN TERRORIST ORGANIZATION. PROVIDER ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.</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>				

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LR	<p>IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU</p> <p>>>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>***** REVISION 1: PROCUREMENT METHOD: EXEMPT PURCHASE PURCHASING PROCEDURES: 25.07.03.C0.01</p> <p>THIS PURCHASE ORDER IS ISSUED AGAINST</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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	<p>FISHER SCIENTIFIC QUOTE NUMBER 8023-9295-77 UNDER PROVISTA AGREEMENT MR91000.</p> <p>TAMUCC PROVISTA MEMBER ID #2519433. *****</p> <p>VENDOR QUOTE: 8023929577 VENDOR REF: R800569 PHONE: 800-766-7000</p>				
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