









Summary - PO AB1010212

PO/Reference No. AB1010212
 Supplier AGILENT TECHNOLOGIES

General Information		Shipping Information		Billing/Payment
PO/Reference No.	AB1010212	Ship To		Bill To
Revision No.	1	Attn: Christina Gillespie College of Arts & Science Founders Hall 1001 Leadership Place Killeen, TX 76549 United States		Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States
Supplier Name	AGILENT TECHNOLOGIES 	ShipTo Address 24-091 Code		BillTo Address 24 Code
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, Illinois 198081610 United States	Delivery Options		Billing Options
Phone	+1 800-227-9770	Emergency (attach justification) 		Accounting Date 3/10/2025
Supplier Fax No.	+1 302-993-5941	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30
Purchase Order Date	3/21/2025	Requested Delivery Date		FOB / FREIGHT Destination
Total	16,984.41 USD	Buyer Information		Pre-Pay & Add 
Requisition Number	198697218	Buyer Buyer Email Buyer Phone Number		Special Payment Method <i>no value</i>
Owner Business Unit	24-Texas A&M University - Central Texas (24)	sap - sharonp@tamu.edu 979.845.5841 Parks, Sharon CC02 - parks		
Order Category	1 - Regular	<div>  User does not have the necessary permissions to view the custom fields associated with this section. </div>		
Report Reference A	<i>no value</i>			
Report Reference B	<i>no value</i>			
Sole Source (attach justification)				
Contract Number	GSA Contract# GS-07F-0564X	Bypass Dept Yes Allocator		
Start Date	<i>no value</i>			
End Date	<i>no value</i>			
Trade-In				
Create Asset Manually				
Add to Asset Number	<i>no value</i>			
Cost Receipt Required				

Rush the Pymt Process

x

Contact Information

Owner NameChristina Gillespie

Owner Phone

Owner EmailCJGILLESPIE@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) orders@agilent.com

Distribution Options

Supplier Terms and Conditions

Order acceptance instructionsFor Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Supplier Information

Contractno value

Account Code

Pricing Code

Quote number

Note to SupplierDepartment Contact:
Christina Gillespie
cjgillespie@tamuct.edu

Attachments for supplier

PO Clauses

001No Collect Freight Charges Acc....

103Order Acceptance Instructions

104Terms & Conditions - TAMU-CT





Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-295250-00000 Puf-Mech Eng Lab Equipment	no value	no value	no value	L Local

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Synergy HTX multimode reader	na	EA	16,489.72 USD	1 EA	16,489.72 USD
Taxable			Requisition Number 198697218		
Capital Expense			External Note no note		
Commodity Code 41113037 Microplate readers			Attachments for supplier		

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2  Shipping & Handling 	NA	EA	494.69 USD	1 EA	494.69 USD
	Taxable			Requisition Number	198697218
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	78121603	Freight fee 5650	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal ★	16,984.41
	Shipping	0.00
	Handling	0.00
	Total ★	16,984.41 USD