



## Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 20, 2017	AB0336807	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	sharon-kovar@tamus.edu	
Phone:	+1 979-458-7024	

## Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	CT BIOMEDICAL SUPPLY INC	<b>Delivery Address</b>	
Address	722 ARMSTRONG BLVD COPPELL, TX 75019 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-393-8016	Attn:	Brett McCully
FOB / FREIGHT	Destination	TVMDL Ved Med Lab	
Pre-Pay & Add	No	Project	20-3160
Payment Terms	0, Net 30	483 Agronomy Rd	
Contract Number - Header	E+I CNR01163	College Station, TX 77843	
Contract Number - Line	C.T.Biomedical_EandI	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

All items per detail and specification on the attached quote #8030479398 dated 09/01/2017.

Attachments for supplier

VWRQuotation\_8030...

TAMUS Standard Te...

### PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.  
Accepted

113 FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed

405 TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Demo PrintMate AS 450 Cassette Printer. Pricing per E+I CNR01163.	.	EA	17,400.00 USD	1 EA	17,400.00 USD
2 of 2	SlideMate AS On-Demand Printing System. Pricing per E+I CNR01163.	.	EA	13,500.00 USD	1 EA	13,500.00 USD
Total						30,900.00 USD

## Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tam.u.edu.

Invoice must include the PO/Reference number shown above.

## Billing Address

Texas A&M System Offices-Brett McCully

\*\*\*Do Not Mail Invoices\*\*\*

Texas\_AM\_Veterinary\_Medical\_Diagnostic\_Laborat.02.18\_PO\_Payments@docs.e-builder.net

\*\*\*Invoice via email only\*\*\*

College Station, TX 77843

United States