



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.
Jun 29, 2018	AB0375409	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
Name:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this 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	BIOMEDICAL SOLUTIONS INC	Delivery Address	
Address	3727 GREENBRIAR DR STE 304 STAFFORD, TX 77477 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-240-5893	Attn:	Brett McCully
Fax	+1 281-242-6294	TAMU Biocontainment Research Facility	
FOB / FREIGHT	Destination	Project	2-3205
Pre-Pay & Add	No	495 Agronomy Rd	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	UTSSCA7515	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	CQ-26440-DR3	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase shall reference the UT Supply Chain Alliance contract #UTSSCA7515.

TAMU HSC point of contact: Melissa Kahl-Mcdonagh, email Kahl-Mcdonagh@tamhsc.edu

All documents shall reference the purchase order number AB0375409 and invoices must be sent to the following email address: Biocontainment_Research_Facility.02.18_PO_Payments@docs.e-builder.net

Attachments for supplier

CQ-26440-DR3.pdf

TAMUS Standard Te...

PO Clauses

Header	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 1	Biological Safety Cabinets and other Equipment per the attached Quote CQ-26440-DR3.	.	LO	369,654.00 USD	1 LO	369,654.00 USD
Total						369,654.00 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 abvendedorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett McCully
Do Not Mail Invoices
Biocontainment_Research_Facility.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States