



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.
Sep 18, 2018	AB0393422	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
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 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	CT BIOMEDICAL SUPPLY INC	Delivery Address	
Address	722 ARMSTRONG BLVD COPPELL, TX 75019 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-393-8016	Attn:	Doyce Dees - 903-886-5375
FOB / FREIGHT	Destination	TAMUC Nursing & Health Sciences Bldg	
Pre-Pay & Add	No	Project	21-3186
Payment Terms	0, Net 30	2210 Hwy 24	
Contract Number - Header	E&I CNR01163	Commerce, TX 75428	
Contract Number - Line	C.T.Biomedical_EandI	United States	
Quote number	8030758801	Delivery Information	
		Required Delivery Date	Dec 12, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
This purchase is per the E&I Contract CNR-01163. All items shall reference attached quote 8030758801.			
** Delivery requested mid-December 2018.			
All items are for FPC Project 21-3186 Texas A&M Commerce Nursing & Health Sciences Bldg.			
Communicate delivery with TAMU Commerce contact: Doyce Dees, Ph: 903.886.5375, Email: doyce.dees@tamuc.edu.			
Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.			
Attachments for supplier			
TAMUS Standard Te...			
VWRQuotation_8030...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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 22	MISC-INSTELITE FJSD1001/REVOLVE4 (RVL-100-G)	.	LO	20,083.00 USD	1 LO	20,083.00 USD
2 of 22	MISC-INSTELITE CUBE0001/DAPI	.	LO	1,776.00 USD	1 LO	1,776.00 USD
3 of 22	MISC-INSTELITE CUBE0002/FITC	.	LO	1,776.00 USD	1 LO	1,776.00 USD
4 of 22	MISC-INSTELITE CUBE0003/TRITC	.	LO	1,776.00 USD	1 LO	1,776.00 USD

5 of 22	MISC-INSTELITE CUBE0004/TxRED	.	LO	0.01 USD	1 LO	0.01 USD
6 of 22	MISC-INSTELITE JMAG0020/2x PLAN Apochromat	.	LO	1,380.56 USD	1 LO	1,380.56 USD
7 of 22	MISC-INSTELITE JMAG0043/4x PLAN Fluorite Phase PHL	.	LO	622.22 USD	1 LO	622.22 USD
8 of 22	MISC-INSTELITE JMAG0103/10x PLAN Fluorite Phase PH1	.	LO	1,107.50 USD	1 LO	1,107.50 USD
9 of 22	MISC-INSTELITE JCND0001/ELWD Universal Condenser	.	LO	1,137.50 USD	1 LO	1,137.50 USD
10 of 22	MISC-INSTELITE HLDR0001/Stage Insert	.	LO	93.33 USD	1 LO	93.33 USD
11 of 22	MISC-INSTELITE HLDR0002/Stage Insert	.	LO	93.33 USD	1 LO	93.33 USD
12 of 22	MISC-INSTELITE FJSD1001/REVOLVE4 (RVL-100-G)	.	LO	22,314.44 USD	1 LO	22,314.44 USD
13 of 22	MISC-INSTELITE CUBE0001/DAPI	.	LO	1,973.33 USD	1 LO	1,973.33 USD
14 of 22	MISC-INSTELITE CUBE0002/FITC	.	LO	1,973.33 USD	1 LO	1,973.33 USD
15 of 22	MISC-INSTELITE CUBE0004/TxRED	.	LO	0.01 USD	1 LO	0.01 USD
16 of 22	MISC-INSTELITE JMAG0043/4x PLAN Fluorite Phase PHL	.	LO	622.22 USD	1 LO	622.22 USD
17 of 22	MISC-INSTELITE JMAG0103/10x PLAN Fluorite Phase PH1	.	LO	1,107.50 USD	1 LO	1,107.50 USD
18 of 22	MISC-INSTELITE JMAG0201/20x PLAN Apochromat	.	LO	2,429.72 USD	1 LO	2,429.72 USD
19 of 22	MISC-INSTELITE JMAG0603/60x PLAN Apochromat Oil	.	LO	5,076.39 USD	1 LO	5,076.39 USD
20 of 22	MISC-INSTELITE JCND0001/ELWD Universal Condenser	.	LO	1,263.89 USD	1 LO	1,263.89 USD
21 of 22	MISC-INSTELITE HLDR0001/Stage Insert	.	LO	93.33 USD	1 LO	93.33 USD
22 of 22	MISC-INSTELITE HLDR0002/Stage Insert	.	LO	93.33 USD	1 LO	93.33 USD
Total				66,792.94 USD		

Billing Information	Billing Address
<p>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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Nursing_Health_Sciences_Building.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>Commerce, TX 75428</p> <p>United States</p>