



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.
Dec 10, 2018	AB0414080	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:	Robert E Evans - 979-458-7035 / Mark Cervenka - 979-436-0545
FOB / FREIGHT	Destination	HSC Medical Research & Education Bldg	
Pre-Pay & Add	No	Project	23-3203
Payment Terms	0, Net 30	8847 SH 47	
Contract Number - Header	E&I Contract CNR01163	Bryan, TX 77807	
Contract Number - Line	C.T.Biomedical_EandI	United States	
Quote number	8030845719	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items per the E&I Contract CNR01163 and shall reference quote 8030845719.

****SHIP TO LOCATION**** - Items to be delivered / stored at:

Roadrunner Moving & Storage
12425 Chimney Rock
Houston, TX 77035

***** VWR and ThermoFisher will be onsite at storage facility to receive and inspect delivery of items - vendor to also communicate with the TAMU System/HSC/FPC delivery contact person who will also verify accuracy of delivery: Mark Cervenka, HSC Facilities Manager; Ph: 979-436-0545 or 979-229-7541; Email: cervenka@tamhsc.edu.**

Vendor to invoice as items are shipped. Payment terms are N30. Because items are being delivered and stored offsite and invoiced upon shipment, no payment shall be made until TAMUS HSC/FPC verifies accuracy of shipment.

VWR paying all freight and storage costs. White glove delivery for all items. Price includes install/training.

Include PO no. on all invoices and that invoices are sent to the email address noted in the BILL TO address.

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.
	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 46	#MISC-EQUIP-SEL - SHKE435HP/MaxQ High Performance incubate	.	LO	10,186.92 USD	4 LO	40,747.68 USD
2 of 46	#MISC-EQUIP-SEL - SHKE480HP/MaxQ High Performance incubate	.	LO	11,282.65 USD	1 LO	11,282.65 USD
3 of 46	#MISC-EQUIP-SEL - MaxQ 6000 Shaker	.	LO	6,772.03 USD	4 LO	27,088.12 USD
4 of 46	#MISC-EQUIP-SEL - MaxQ Platform	.	LO	0.01 USD	4 LO	0.04 USD
5 of 46	#MISC-EQUIP-SEL - Flask Clamp Starter Kit	.	LO	0.01 USD	4 LO	0.04 USD
6 of 46	#MISC-EQUIP-SEL - SHK6000-10/MAXQ6000 STACKING KIT	.	LO	0.01 USD	2 LO	0.02 USD
7 of 46	#MISC-EQUIP-SEL - Thermo Scientific Sorvall LYNX 6000	.	LO	23,514.98 USD	3 LO	70,544.94 USD
8 of 46	#MISC-EQUIP-SEL - F9-6x1000 Rotor	.	LO	12,847.81 USD	3 LO	38,543.43 USD
9 of 46	#MISC-EQUIP-SEL - BIOFlex HC Rotor	.	LO	6,388.74 USD	3 LO	19,166.22 USD
10 of 46	#MISC-EQUIP-SEL - F14-6x250y Rotor	.	LO	5,217.92 USD	3 LO	15,653.76 USD
11 of 46	#MISC-EQUIP-SEL - F14-14x50cy Rotor	.	LO	4,939.77 USD	3 LO	14,819.31 USD
12 of 46	#MISC-EQUIP-SEL - F21-8x50y Rotor	.	LO	3,965.66 USD	1 LO	3,965.66 USD
13 of 46	#MISC-EQUIP-SEL - 75003010/Rotor LYNX TH13-6x50	.	LO	8,026.63 USD	2 LO	16,053.26 USD
14 of 46	#MISC-EQUIP-SEL - 75100378/Set of 2 Adapters 1 x 15 ml con	.	LO	0.01 USD	14 LO	0.14 USD
15 of 46	#MISC-EQUIP-SEL - 75007302/Adpt 1L to 500mL Con PK/4	.	LO	0.01 USD	3 LO	0.03 USD
16 of 46	#MISC-EQUIP-SEL - 010-0145/Adpt 1L to 500mL OR PK2	.	LO	0.01 USD	9 LO	0.09 USD
17 of 46	#MISC-EQUIP-SEL - 75007303/Adpt Microplate Set4	.	LO	0.01 USD	12 LO	0.12 USD
18 of 46	#MISC-EQUIP-SEL - 010-1491/Bottle PP 1L Fiberlite PK/2	.	LO	0.01 USD	9 LO	0.09 USD
19 of 46	#MISC-TECHSERV - Warranty Plus - Centrifuge	.	LO	0.01 USD	9 LO	0.09 USD
20 of 46	#MISC-EQUIP-SEL - SORVALL WX 100 Ultracentrifuge	.	LO	36,252.59 USD	1 LO	36,252.59 USD

21 of 46	#MISC-EQUIP-SEL - Fiberlite F37L-8 x 100 Rotor	.	LO	13,483.76 USD	1 LO	13,483.76 USD
22 of 46	#MISC-EQUIP-SEL - 52035/Bucket Ti 36mL AH-629 PK6	.	LO	0.01 USD	1 LO	0.01 USD
23 of 46	#MISC-EQUIP-SEL - 54285/Rotor Ultra AH-629 17 6x17	.	LO	14,260.40 USD	1 LO	14,260.40 USD
24 of 46	#MISC-EQUIP-SEL - 54295/Rotor Ultra TH-641 6x13.2	.	LO	16,259.38 USD	1 LO	16,259.38 USD
25 of 46	#MISC-EQUIP-SEL - 75000480/Tool Con Adpt Removal EA	.	LO	0.01 USD	1 LO	0.01 USD
26 of 46	#MISC-EQUIP-SEL - 75000479/Tool RS Tube Removal EA	.	LO	0.01 USD	1 LO	0.01 USD
27 of 46	#MISC-TECHSERV - Warranty Plus - Centrifuge	.	LO	0.01 USD	3 LO	0.03 USD
28 of 46	#MISC-EQUIP-SEL - MC20SS-SAE- TS/20 cf GP Lab Combo Refrig	.	LO	6,998.28 USD	1 LO	6,998.28 USD
29 of 46	#MISC-EQUIP-SEL - 34505H1A1ZA4S00A/Thermo Scientific TSX S	.	LO	7,576.28 USD	33 LO	250,017.24 USD
30 of 46	#MISC-EQUIP-SEL - 20LFEETSA/Thermo Scientific, 20cf Value	.	LO	1,440.49 USD	48 LO	69,143.52 USD
31 of 46	#MISC-EQUIP-SEL - 20LREETSA/Thermo Scientific, 20cf Value	.	LO	1,440.49 USD	27 LO	38,893.23 USD
32 of 46	#MISC-EQUIP-SEL - 18LCEETSA/ThermoSci 17.6cf COMBO 120/60	.	LO	2,177.93 USD	10 LO	21,779.30 USD
33 of 46	#MISC-EQUIP-SEL - 165AT0V01A/ULT FZ TSX60086A 115V/60Hz	.	LO	11,044.24 USD	37 LO	408,636.88 USD
34 of 46	#MISC-EQUIP-SEL - 165AT0V02A/ULT FZ TSX60086A CO2 Backup	.	LO	13,407.14 USD	6 LO	80,442.84 USD
35 of 46	#MISC-EQUIP-SEL - 1950520/SIDE RACK,25-2"BX 4 DOOR	.	LO	0.01 USD	516 LO	5.16 USD
36 of 46	#MISC-TECHSERV - EWULT15/Extended Warranty - ULT Freezer	.	LO	0.01 USD	34 LO	0.34 USD
37 of 46	#MISC-TECHSERV - EWULT25/Extended Warranty ULT	.	LO	0.01 USD	37 LO	0.37 USD
38 of 46	#MISC-TECHSERV - EWULT30/Extended Warranty ULT	.	LO	0.01 USD	6 LO	0.06 USD
39 of 46	#MISC-EQUIP-SEL - 50136151INS/GenPure UV/UF xCAD plus benc	.	LO	6,565.96 USD	3 LO	19,697.88 USD

40 of 46	#MISC-EQUIP-SEL - 50136151INS/GenPure UV/UF xCAD plus benc	.	LO	0.01 USD	3 LO	0.03 USD
41 of 46	#MISC-EQUIP-SEL - 75193839/HerMeg40RCent120V TC28/56	.	LO	9,724.97 USD	20 LO	194,499.40 USD
42 of 46	#MISC-EQUIP-SEL - 75003095/HIGHconic II Adapter 1 x 15 ml	.	LO	0.01 USD	120 LO	1.20 USD
43 of 46	#MISC-EQUIP-SEL - 75003103/ADAPTOR 1 X 50 ML CONICAL	.	LO	0.01 USD	120 LO	1.20 USD
44 of 46	#MISC-EQUIP-SEL - 75003617/Carriers for microplates and T-	.	LO	0.01 USD	20 LO	0.20 USD
45 of 46	#MISC-EQUIP-SEL - 75003698/F15-6x100y CF rotor	.	LO	2,292.59 USD	20 LO	45,851.80 USD
46 of 46	#MISC-EQUIP-SEL - 75003664/F21-48x2 CF rotor	.	LO	0.01 USD	20 LO	0.20 USD
Total						1,474,091.01 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@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett McCully

Do Not Mail Invoices

Multidisciplinary_Research_Education_Facility.02.18_PO_Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States