



## 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.
<b>Dec 17, 2018</b>	<b>AB0416018</b>	<b>0</b>
<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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<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 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	<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:	Steve Ward - 214.536.7333
FOB / FREIGHT	Destination	AL Dallas AgriLife Ctr	
Pre-Pay & Add	No	Project	6-3192
Payment Terms	0, Net 30	17360 Coit Rd	
Contract Number - Header	E&I Contract CNR01163	Dallas, TX 75252	
Contract Number - Line	C.T.Biomedical_EandI	United States	
Quote number	RB5-111318	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

This purchase is per the E&I Contract CNR01163.

All items are for FPC Project 06-3192 Agrilife Research Center, currently under construction in Dallas, TX.

Please communicate delivery and install with TAMU AgriLife contact Stephen Ward. Ph: 214-536-7333, Email: Stephen.ward@ag.tamu.edu.

Reference 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

RB5-111318 - Agri...

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 16	#019645193 Tuttnauer™ Model 5596-SCP Pre-Vac Steam Sterilizer	.	LO	35,073.91 USD	2 LO	70,147.82 USD
2 of 16	#019645194 Install, and Training	.	LO	6,928.24 USD	2 LO	13,856.48 USD
3 of 16	#019645195 Integral 30KW Carbon Steel Electric Steam Generator with Automatic Blow Down	.	LO	6,720.65 USD	2 LO	13,441.30 USD

4 of 16	#019645196 Culligan Reverse Osmosis Water Treatment System	.	LO	4,227.17 USD	2 LO	8,454.34 USD
5 of 16	#62782557USA G7825 Standard Medium Capacity Glassware Washer (Electric) with HEPA-filtered forced air drying, without pre-heater tank. Single door version. Wash Chamber Constructed of 316 L	.	LO	33,352.83 USD	1 LO	33,352.83 USD
6 of 16	#69371002D SBW/2 Stationary Base for G7825/26 - SBW/2 Stainless steel stationary base for G7825/G7826. * See notes on quote regarding rear access clearance requirement.	.	LO	1,092.72 USD	1 LO	1,092.72 USD
7 of 16	#69574102D E 741/1 One - three level modular mobile unit. Accepts full range of modular inserts (E742 - E752)	.	LO	2,412.39 USD	1 LO	2,412.39 USD
8 of 16	#69574301DE 743 Modular Injector insert with 36 jets and Mielava clips to secure glassware, for use with E 741	.	LO	2,039.67 USD	1 LO	2,039.67 USD
9 of 16	#EXIN Installation EXIN Installation 1C. Large chamber installation, labor and travel - Customer will provide preparation of the site with the required electrical, plumbing, drain, and other building facilities since these should be done by qualified	.	LO	3,276.47 USD	1 LO	3,276.47 USD
10 of 16	#10153-248 WALK IN COLD ROOM 4C TO 20C 10'X12'	.	LO	25,441.17 USD	1 LO	25,441.17 USD
11 of 16	#MISC_INSTALL NON-UNION/NON-MECHANICAL INSTALL	.	LO	7,058.82 USD	1 LO	7,058.82 USD
12 of 16	#89166-534 ICE MAKER FLAKED SELFCONTAINED	.	LO	4,768.22 USD	1 LO	4,768.22 USD
13 of 16	#MISC_INSTALL NON-UNION/NON-MECHANICAL INSTALL	.	LO	1,937.65 USD	1 LO	1,937.65 USD
14 of 16	#10265640 - ProCare Lab 10 AP (10L Liquid). Intensive alkaline cleaning agent, free of surfactants.	.	EA	0.00 USD	1 EA	0.00 USD
15 of 16	#10266680 - ProCare Lab 30 C (10L Liquid). Acid neutralizer, based on organic acids.	.	EA	0.00 USD	1 EA	0.00 USD
16 of 16	#SYS4LABLARGE - NEW SYSTEM4LAB: 5 Year Limited warranty for large chamber machines. See quote for details of warranty coverage.	.	EA	0.00 USD	1 EA	0.00 USD
Total						<b>187,279.88 USD</b>

**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 [abvendorthelp@tamu.edu](mailto:abvendorthelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M System Offices-Brett McCully

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

Dallas\_AgrLife\_Center.02.18\_PO\_Payments@docs.e-builder.net

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

College Station, TX 77840  
United States