



## 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>Jan 15, 2019</b>	<b>AB0420300</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	8030847168; 8030845593	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

All items on both quotes are per the E&I Contract CNR01163.

**\*\*Inside White Glove delivery is provided.**

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

VWRQuotation\_8030...

VWRQuotation\_8030...

TAMUS Standard Te...

### 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 4	#89221-840 PURELAB FLEX2 INCL STARTUP KT - per attached quote 8030847168.	.	LO	4,814.38 USD	1 LO	4,814.38 USD
2 of 4	#76181-808 GENO/GRINDER 115V/60HZ 25 1/4 IN X 15 IN - per attached quote 8030847168.	.	LO	15,006.07 USD	1 LO	15,006.07 USD
3 of 4	#10147-222 AZURE C200 IMAGING SYSTEM - per attached quote 8030847168.	.	LO	7,512.40 USD	1 LO	7,512.40 USD
4 of 4	#89413-132 BIOBANT W/STND A2 115V10IN5FT - per attached quote 8030845593.	.	LO	9,934.32 USD	1 LO	9,934.32 USD
Total						<b>37,267.17 USD</b>

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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Dallas_AgriLife_Center.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>