



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 4, 2019	AB0425458	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	

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.

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	ANIMAL CARE SYSTEMS INC	Delivery Address	
Address	7086 S REVERE PARKWAY STE 100 CENTENNIAL, CO 80112 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-827-3861	Attn:	Mark Cervenka - 979-436-0545
Fax	+1 720-283-0179	HSC Medical Research & Education Bldg	
FOB / FREIGHT	Destination	Project	23-3203
Pre-Pay & Add	No	8847 SH 47	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	QT-3442/1	Required Delivery Date	Apr 2, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items shall reference attached quote QT-3442/1.

All items are for FPC Project 23-3203 Health Science Center Medical Research & Education Building, currently under construction in Bryan, TX.

Communicate closely the delivery of items w/ Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamhsc.edu Ph: (979) 436-0545.

***DO NOT DELIVER ANY OF THE ITEMS ON THIS PO BEFORE APRIL 1, 2019. Deliveries need to occur after April 1 and shall be delivered to the building address noted on this PO.

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

Attachments for supplier

18-12-10 TAMU Quo...

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 6	Item # C87100P - Optirat GenII Rack Assembly - Polysulfone/Amber cages	.	LO	15,998.00 USD	3 LO	47,994.00 USD
2 of 6	Item # C79355 - RSM (Gauge Type) Assy	.	LO	450.00 USD	3 LO	1,350.00 USD
3 of 6	Item # C83500P - Optirat GenII Cage Assembly - Polysulfone/Amber	.	LO	207.00 USD	63 LO	13,041.00 USD
4 of 6	Item # C61010 - Optimice Water Bottle Basket 4 x 5	.	LO	210.00 USD	4 LO	840.00 USD
5 of 6	Item # C61020 - Cage Top Washing Rack	.	LO	154.00 USD	4 LO	616.00 USD
6 of 6	Freight / Insurance	.	LO	2,825.00 USD	1 LO	2,825.00 USD
Total						66,666.00 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. Invoice must include the PO/Reference number shown above.</p>	<p>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*** College Station, TX 77840 United States</p>