



## 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>May 30, 2019</b>	<b>AB0454020</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:	Holly Hawryluk - 979.229.8666 / Amy Vaughan - 979.664.9100
FOB / FREIGHT	Destination	TAMU Ag Bldg #5	
Pre-Pay & Add	No	Project	2-3208
Payment Terms	0, Net 30	496 Olsen Blvd	
Contract Number - Header	E&I Contract CNR01163	College Station, TX 77843	
Contract Number - Line	C.T.Biomedical_EandI	United States	
Quote number	8030975811; 8030975937; 8030971444; 8030973852; 8030971063	<b>Delivery Information</b>	
		Required Delivery Date	Jun 17, 2019
		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 the TAMU System FPC Project 02-3208 Agriculture Building #5/ Plant Pathology currently under construction in College Station, TX.

Items must be delivered and installed at the Agriculture Building #5/ Plant Pathology Building between Monday, June 17, 2019 and Friday, July 26, 2019 between 8:00 A.M. to 5:00 P.M., Monday to Friday.

Communicate delivery and install with Randall Scott Architects furnishing consultant, Amy Vaughan, at Ph: 972.664.9100 or email: [avaughan@rsarchitects.com](mailto:avaughan@rsarchitects.com) and/or TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: [hhawryluk@tamus.edu](mailto:hhawryluk@tamus.edu).

Reference Attachment A for additional delivery and install terms and instructions.

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

VWRQuotations\_050...

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 16	Catalog #76314-276 - VWR 20CF VALUE FREEZER 120V/60HZ - Quote #8030975811	.	LO	1,140.89 USD	16 LO	18,254.24 USD
2 of 16	Catalog #76314-280 - VWR17.6CF COMBO 120/60 - Quote #8030975811	.	LO	1,094.51 USD	12 LO	13,134.12 USD
3 of 16	Catalog #MP980332P2 - VWR SHAKER MODEL 5000IR 120V - Quote #8030975937	.	LO	7,073.09 USD	1 LO	7,073.09 USD
4 of 16	Catalog #89521-834 - WATERPRO BT 115V - Quote #8030975937	.	LO	3,585.92 USD	10 LO	35,859.20 USD
5 of 16	Catalog #89410-092 - VWR UTILITY CARTS CHROME - Quote #8030975937	.	LO	112.90 USD	12 LO	1,354.80 USD
6 of 16	Catalog #66005-920 - CART HD 2-SHELF BEIGE - Quote #8030975937	.	LO	271.90 USD	10 LO	2,719.00 USD
7 of 16	Catalog #10222-348 - TILT TRUCK UTILITY 1/2 CU YD BLACK - Quote #8030975937	.	LO	405.93 USD	3 LO	1,217.79 USD
8 of 16	Catalog #95041-912 - KINGFISHER FLEX - 96 DW HEAD - Quote #8030971444	.	LO	62,466.70 USD	1 LO	62,466.70 USD
9 of 16	Catalog #75840-022 - VWR HOMOGENIZER BEAD MILL 120V F/2ML TUB - Quote #8030971444	.	LO	5,123.81 USD	1 LO	5,123.81 USD
10 of 16	Catalog #76181-808 - GENO/GRINDER 115V/60HZ 25 1/4 IN X 15 IN - Quote #8030971444	.	LO	15,581.60 USD	1 LO	15,581.60 USD
11 of 16	Catalog #MISC-EQUIP - New Brunswick™ Innova® 43R - Quote #8030973852	.	LO	16,963.04 USD	1 LO	16,963.04 USD
12 of 16	Catalog #MISC-EQUIP - Platform for Innova® 2300/43/43R - Quote #8030973852	.	LO	946.52 USD	1 LO	946.52 USD
13 of 16	Catalog #MISC-INST-SEL - SpectraMax iD5 Standard Multi-Mode - Quote #8030971063	.	LO	39,673.91 USD	1 LO	39,673.91 USD
14 of 16	Catalog #MISC-INST-SEL - SpectraMax QuickDrop - Quote #8030971063	.	LO	7,111.11 USD	1 LO	7,111.11 USD
15 of 16	Catalog #MISC-INST-SEL - SpectraMax QuickDrop - Quote #8030971063	.	LO	0.01 USD	1 LO	0.01 USD
16 of 16	Catalog #MISC-TECHSERV - 1PM MRC PERFORMANCE ASSURANCE SERVICE PL - Quote #8030971063	.	LO	4,568.23 USD	3 LO	13,704.69 USD
Total						<b>241,183.63 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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Agriculture_Building_5.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>