



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. |
| Jun 7, 2019 | AB0456142 | 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: | Amanda Johnson | |
| Email: | AJOHNSON@TAMUS.EDU | |
| Phone: | | |

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: | Gary Ryan 512.699.0116 / Jeff Herring 979.458.7006 |
| FOB / FREIGHT | Destination | TAMUC Nursing & Health Sciences Bldg | |
| Pre-Pay & Add | No | Project | 21-3186 |
| Payment Terms | 0, Net 30 | 2210 Hwy 24 | |
| Contract Number - Header | E&I Contract CNR01163 | Commerce, TX 75428 | |
| Contract Number - Line | C.T.Biomedical_EandI | United States | |
| Quote number | | Delivery Information | |
| | | 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 21-3186 Texas A&M Commerce Nursing & Health Sciences Bldg. currently under construction in Commerce, TX.

*** DELIVERY REQUESTED AS SOON AS ITEMS AVAILABLE ***

**Communicate specific delivery and installation (if applicable) dates with contact Gary Ryan, Ph: 512.699.0116, Email: GaryRyan@hillintl.com. The TAMU Commerce contact is Jeremy Gamez, Ph: 903.886.5126, Email: Jeremy.Gamez@tamuc.edu. The TAMU System FPC Project Manager is Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu.

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

VWRQuotation_8030...
 VWRQuotation_8030...
 VWRQuotation_8030...
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TAMUS Standard Te...

VWRQuotation_8031...

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 11 | Equipment per details and specifications on attached quote 8030745436. | . | LO | 5,613.94 USD | 1 LO | 5,613.94 USD |
| 2 of 11 | Equipment per details and specifications on attached quote 8030964161. | . | LO | 2,436.67 USD | 1 LO | 2,436.67 USD |
| 3 of 11 | Equipment per details and specifications on attached quote 8030964162. | . | LO | 36,885.04 USD | 1 LO | 36,885.04 USD |
| 4 of 11 | Equipment per details and specifications on attached quote 8030972734. | . | LO | 12,086.43 USD | 1 LO | 12,086.43 USD |
| 5 of 11 | Equipment per details and specifications on attached quote 8030975549. | . | LO | 1,520.92 USD | 1 LO | 1,520.92 USD |
| 6 of 11 | Equipment per details and specifications on attached quote 8030975790. | . | LO | 15,533.44 USD | 1 LO | 15,533.44 USD |
| 7 of 11 | Equipment per details and specifications on attached quote 8030976089. | . | LO | 27,222.22 USD | 1 LO | 27,222.22 USD |
| 8 of 11 | Equipment per details and specifications on attached quote 8030976090. | . | LO | 1,220.45 USD | 1 LO | 1,220.45 USD |
| 9 of 11 | Equipment per details and specifications on attached quote 8030981575. | . | LO | 8,583.02 USD | 1 LO | 8,583.02 USD |
| 10 of 11 | Equipment per details and specifications on attached quote 8030997279. | . | LO | 434.39 USD | 1 LO | 434.39 USD |
| 11 of 11 | Equipment per details and specifications on attached quote 8031013376 | . | LO | 14,790.94 USD | 1 LO | 14,790.94 USD |
| Total | | | | | | 126,327.46 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.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Nursing_Health_Sciences_Building.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>Commerce, TX 75428</p> <p>United States</p> |