

# **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.	
Mar 20, 2020	AB0528819	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:

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PP&ALLOW

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	BIOMEDICAL SOLUTIONS INC	Delivery Address			
Address	3727 GREENBRIAR DR STE 304	TAMUS Member:	01-Texas A&M System Offices (01)		
	STAFFORD, TX 77477 US	Attn:	Jeff Herring - 979-458-7006		
Phone	+1 281-240-5893	Global Health Research Co	mplex		
Fax	+1 281-242-6294	Room	2-3205		
FOB / FREIGHT	Destination	495 Agronomy Rd			
Pre-Pay & Add	No	1403 TAMU			
Payment Terms	0, Net 30	College Station, TX 77843-	1403		
,	·	United States			
Contract Number - Header	UT System Contract # UTSSCA7515	<b>Delivery Information</b>			
Contract Number - Line	no value	Required Delivery Date			
Quote number	BSI-31561; BSI-35332	Ship Via	Best Carrier-Best Way		

# **Notes to Supplier Shipping Instructions** Note to Supplier All items are for the TAMU System FPC Project 02-3205 TAMU Biocontainment Research Facility on the campus of Texas A&M University, College Station. Communicate delivery with TAMU System FPC Project Manager Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu and TAMU GHRC contact Melissa Kahl-McDonagh, Ph: 979.458.2640, Email: kahl-mcdonagh@tamu.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 Quote BSI-31561(3... Quote BSI-35332.pdf Biomedical Soluti... PO Clauses Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted

FOB Destination, Freight Prepaid and Allowed

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 2	Freezers for Cold Storage per quote BSI-31561, dated 03/02/2020. One lot price includes Lift Gate Truck for delivery and In-Lab delivery. These items are priced per the UT System Core Contract # UTSSCA 7515.		LO	43,841.00 USD	1 LO	43,841.00 USD
2 of 2	Water baths and Stainless Steel carts per details and specifications on attached quote BSI-35332, dated 2/19/2020. Freight included.		LO	9,540.47 USD	1 LO	9,540.47 USD

Billing Information	Billing Address
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.	Texas A&M System Offices-Brett McCully  ***Do Not Mail Invoices*** Biocontainment_Research_Facility.02.18_PO_Payments@docs.e-builder.net  ***Invoice via email only*** College Station, TX 77840 United States