THE TEXAS A&M UNIVERSITY SYSTEM

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.
Oct 26, 2020	**AB0574993**	**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

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

Supplier Name	INTEGRA BIOSCIENCES CORP
Address	2 WENTWORTH DR HUDSON, NH 03051 US
Phone	+1 832-202-9878
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	2000053968-01

Delivery Information

Delivery Address

TAMUS Member:	01-Texas A&M System Offices (01)
Attn:	Steven Hill - 806.576.7599 / Jo Lynn Winfrey - 832.405.5224
TVMDL-Canyon	
Project	20-3256
3209 Russell Long Blvd	
Canyon, TX 79015	
United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for the TAMU System FPC Project 02-3266 Texas A&M Veterinary Education, Research & Outreach (VERO) Center at West Texas A&M University in Canyon, TX.

Communicate delivery and installation with TAMUS FPC/Project Control, ON-SITE Project Manager, Steve Hill, Ph: 806-576-7599, Email: shill@projectcontrol.com. The TAMUS FPC/Project Control Assistant Project Manager is Jo Lynn Winfrey, Ph: 832-405-5224, Email: jwinfrey@projectcontrol.com.

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

- TAMUS PO Standard...
- Attachment A - 20...
- INTEGRA-Quotation...

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 5	MEDIACLAVE & MEDIAJET Equipment per attached quote 2000053968-01 dated 10/23/20.	.	LO	47,342.05 USD	1 LO	47,342.05 USD
2 of 5	Installation and Training MEDIACLAVE 9/10/30	.	LO	750.00 USD	1 LO	750.00 USD
3 of 5	Preventative Maintenance Services: MEDIAJET Platinum PM Program	.	LO	2,970.00 USD	1 LO	2,970.00 USD
4 of 5	Preventative Maintenance Services: MEDIACLAVE 10/30 Platinum PM Program	.	LO	3,195.00 USD	1 LO	3,195.00 USD
5 of 5	Shipping - FOB Destination - Canyon, TX	.	LO	940.00 USD	1 LO	940.00 USD
				Total		**55,197.05 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*** TVMDL-Canyon-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States