



AM01 - System Offices

P.O. Date: 6/23/2016

Purchase Order

Purchase Order Number

AM01-16-P023738

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V
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Vendor Number: 0000849
CT Biomedical Supply Inc

722 Armstrong Blvd
Coppell, TX 75019

S
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Attn: Brett McCully
Attn: Jordan Brod - 979-845-3417
TVMDL - 20-3160
483 Agronomy Road
College Station, TX 77843
US
Email: bmccully@tamus.edu
Phone: (979) 458-7075

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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Attn: Brett McCully
***** ATTENTION *****
*** DO NOT MAIL INVOICE *****
*** INVOICE VIA EMAIL ONLY ***
***** ALL BILLS BY EMAIL *****
College Station, TX 77843
US
Email:
Texas_AM_Veterinary_Medical_Diagnostic_Laborat.02.
18_PO_Payments@docs.e-builder.net
Phone: (979) 458-7075

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 495-90

HISTOSTAR CENTER COMPL 110V - VWR Catalog no. 89235-410;

One lot price = quantity of 2 @ \$11,600.00/each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 23,200.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,200.00

Item # 2
Class-Item 495-90

HM325A MICROTOME PKG - VWR catalog no. 89219-566;

One lot price = quantity of 2 @ \$9,800.00/each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,600.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,600.00

Item # 3

Reference attached VWR quote # 8030071122 for details and specifications for all items. Purchased per E&I Contract # CNR01163.

***Vendor to coordinate delivery of items with Jordan Brod at TVMDL: 979-845-3417; jbrod@tvmdl.tamu.edu; the TAMUS FPC Project Manager/Contact is: Don Montgomery, 979-458-7052. Freight is included in unit cost.

Vendor shall reference purchase order AM01-16-P023738 and project no. 20-3160 on all correspondence and invoices.

Item # 4

Public Information: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access.

(c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 42,800.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
 State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.