P.O. Date: 7/8/2016



## AM01 - System Offices

Purchase Order Number

## Purchase Order

AM01-16-P025120

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

Vendor Number: 00000849 CT Biomedical Supply Inc 722 Armstrong Blvd Coppell, TX 75019 D O R

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

Attn: Jordan Brod - 979-845-3417 TVMDL - 20-3160 483 Agronomy Road 1 College Station, TX 77843 US Ρ Email: bmccully@tamus.edu Phone: (979) 458-7075 O В \*\*\*\* DO NOT MAIL INVOICE \*\*\*\*\*\* Т \*\*\* INVOICE VIA EMAIL ONLY \*\*\* \*\*\*\*\* ALL BILLS BY EMAIL \*\*\*\*\*\* L College Station, TX 77843 US Email: Texas\_AM\_Veterinary\_Medical\_Diagnostic\_Laborat.02. O

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

Solicitation (Bid) No .:

Shipping Terms: F.O.B., Destination

18\_PO\_Payments@docs.e-builder.net

Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0

Phone: (979) 458-7075

Payment Terms: Net 30

Attn: Brett McCully

Item #1 Class-Item 465-90

Sterilizer for Media Prep Room for project 06-3160 TVMDL- HEIDOLPH TUTTNAUER 3870EAP - VWR Catalog no. 89423.

Freight is included in unit cost.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18,563.18	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,563.18

Item #2

Reference attached VWR quote # 8030113690 for details and specifications. Purchased per E&I Contract # CNR01163.

Vendor shall reference purchase order AM01-16-P025210 and project no. 20-3160 on all correspondence and invoices.

\*\*\*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.

Item #3

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: \$ 18,563.18

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.

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.

**APPROVED** 

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

**BUYER**