



AM01 - System Offices

P.O. Date: 10/17/2016

Purchase Order

Purchase Order Number

AM01-17-P035558

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

V E N D O R	Vendor Number: 00001945
	Arriba Scientific Inc
	132 Sassafras St
	Hutto, TX 786340000

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

S H I P T O	Attn: Randy Wipke
	Attn: Britton Coffman: Phone: 281.900.5696
	TAMU 02-3170
	Texas A&M University
B I L L T O	Human Clinical Research Building
	675 John Kimbrough Blvd.
	College Station, TX 77840
	US
	Email: randy-wipke@tamus.edu
	Phone: (979) 458-7071
	Attn: Randy Wipke
	***** ATTENTION*****
	****DO NOT MAIL INVOICE *****
	***** ALL BILLS BY EMAIL *****
College Station, TX 77840	
US	
Email:	
Human_Clinical_Research_Center.02.18_PO_Payment	
s@docs.e-builder.net	
Phone: (979) 458-7071	

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 # 8

*** NOTE TO VENDOR *** PLEASE IGNORE SHIP TO ADDRESS NOTED ON THIS PO IN BUY A&M. SHIP TO: Wilton's Office Works, 181 N Earl Rudder Fwy, Bryan, TX 77802 AS NOTED ON ATTACHED QUOTE 4324.

02-3170 - Purchase of various furnishings for FPC Project: 02-3170 Human Clinical Research Center. All items are per details and specifications on attached quote 4324; Purchase and pricing is based on Provist ProVista Agreement MR91000.

Vendor shall communicate with FPC Lab Equipment Consultant, Britton Coffman: Phone: 281.900.5696; Email: brittonc@balpg.com to coordinate delivery to Wilton's as well as to obtain specific delivery schedule. The estimated delivery January 2, 2017 - February 17, 2017; 8:00 AM to 5:00 PM, Monday - Friday.

Vendor shall reference Purchase Order AM01-17- P035558 and TAMUS FPC Project number 02-3170 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Item # 1

Class-Item 415-00

Lumex Extra Wide Bariatric Clinical Care Recliner - Model FR587W.

One lot price includes 2 @ \$1225.00 Ea.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,450.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,450.00

Item # 2
Class-Item 415-00

Dynamic Diagnostic Acrylic Tube Rack - Item # 22-899-050.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 125.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 125.00

Item # 3
Class-Item 415-00

Branson Ultrasonics Bransoni M Series Ultrasonic Cleaners - Item # 15-336-102.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 530.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 530.95

Item # 4
Class-Item 415-00

CONV MID FRZ 49SS CHART TS - Stainless Steel, Double Door- with Chart Recorder and Alarm - Item # MF49SS-SARE-TS.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,514.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,514.10

Item # 5
Class-Item 415-58

50CF LAB FRIDGE GLASS DOORS - Vendor Cat # RGL5004A.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,143.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,143.80

Item # 6
Class-Item 415-00

Welch Allyn - BLOOD PRESSURE UNITS ANEROID SPHYGMOMANOMETERS MOBILE STAND W/ DIAL & BASKET ADULT (EA) - Mfg Item Code: 767003

One lot price = 4 @ \$293.30 ea.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,173.20	LTR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,173.20

Item # 7
Class-Item 415-00

Acrylic Glove Dispenser, Triple, Item # 4000-30.

One lot price = 21 @ \$62.00 ea.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,302.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,302.00

Item # 9

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: \$ 19,239.05

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.

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.

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

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER