AM02 - Texas A&M University

P.O. Date: 2/2/2016

Purchase Order

Purchase Order Number

AM02-16-P012878

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

VENDOR

Vendor Number: 00044908
University Occupational Health Partners

University OH Partners
406 Tarrow St., Ste B
College Station, TX 77840

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

SHIP TO

RESEARCH COMPLIANCE/BIOSAFETY
Attn: Contact AIMEE CURINGTON at (979)845-1129;
Email: acurington@tamu.edu
GSC BLDG.
STE 2701
750 AGRONOMY RD
1186 TAMU
COLLEGE STATION, TX 778431186
US
Email: outreachrcb@tamu.edu
Phone: (979) 458-1467

BILL TO

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

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 948-74

C6863408B - 24/7 Occupational Medicine

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 2,000.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,000.00

LN/FY/Account Code	Dollar Amount
1/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 2,000.00

Item # 2
Class-Item 948-74

C6863408B - Brucella titer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	$ 20.30	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 182.70

LN/FY/Account Code	Dollar Amount
2/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 182.70

Item # 3
Class-Item 948-74

C6863408B - BSAT annual exam

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	$ 228.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,052.00

LN/FY/Account Code	Dollar Amount
3/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 2,052.00

Item # 4
Class-Item 948-74

C6863408B - Coxiella titer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 308.70	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 308.70

LN/FY/Account Code	Dollar Amount
4/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 308.70

Item # 5
Class-Item 948-74

C6863408B - Hep B Vaccine

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	$ 60.20	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 903.00

LN/FY/Account Code	Dollar Amount
5/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 903.00

Item # 6
Class-Item 948-74

C6863408B - Hepatitis titer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 35.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 70.00

LN/FY/Account Code	Dollar Amount
6/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 70.00

Item # 7
Class-Item 948-74

C6863408B - Onsite Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 50.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 50.00

LN/FY/Account Code	Dollar Amount
7/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 50.00

Item # 8
Class-Item 948-74

C6863408B - Qfever titer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	$ 308.70	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,469.60

LN/FY/Account Code	Dollar Amount
8/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 2,469.60

Item # 9
Class-Item 948-74

C6863408B - Qgold titer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	$ 168.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,344.00

LN/FY/Account Code	Dollar Amount
9/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 1,344.00

Item # 10
Class-Item 948-74

C6863408B - Quant. Fit test

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	$ 40.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 360.00

LN/FY/Account Code	Dollar Amount
10/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 360.00

Item # 11
Class-Item 948-74

C6863408B - Rabies titer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
44.00	$ 114.10	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 5,020.40

LN/FY/Account Code	Dollar Amount
11/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 5,020.40

Item # 12
Class-Item 948-74

C6863408B - Rabies Vaccine

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
38.00	$ 332.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 12,616.00

LN/FY/Account Code	Dollar Amount
12/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 12,616.00

Item # 13
Class-Item 948-74

C6863408B - Tdap vaccination

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 35.70	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 107.10

LN/FY/Account Code	Dollar Amount
13/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 107.10

Item # 14
Class-Item 948-74

C6863408B - Vaccine Admin

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
56.00	$ 17.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 952.00

LN/FY/Account Code	Dollar Amount
14/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 952.00

Item # 15
Class-Item 948-74

C6863408B - Venipuncture

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
56.00	$ 17.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 952.00

LN/FY/Account Code	Dollar Amount
15/16/02-URES-BLANK-203560-60000-5425-----N-AA-RG--L--	$ 952.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 29,387.50

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

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BUYER