AM02 - Texas A&M University

P.O. Date: 12/20/2016

Purchase Order

Purchase Order Number

AM02-17-P041492

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

VENDOR

Vendor Number: 00000849
CT Biomedical Supply Inc

722 Armstrong Blvd
Coppell, TX 75019

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

ILSB
Attn: Contact Ron Carter 979-845-3335 at (979)845-0411; Email: carter@chem.tamu.edu
ILSB BLDG
301 OLD MAIN DR.
3474 TAMU
COLLEGE STATION, TX 778433474
US
Email: purchase@chem.tamu.edu
Phone: (979) 845-0411

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

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 # 25

REFERENCE QUOTE: 8030255389 FOR PRICING HEREIN ONLY.
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E&I CONTRACT: CNR01163

Item # 1
Class-Item 175-13

VWR PAYS ALL FREIGHT - PRICED PER E&I CNR01163/C2441851 - SEE ATTACHED QUOTE 8030255389

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

LN/FY/Account Code	Dollar Amount
1/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 0.00

Item # 2
Class-Item 490-43

MISC-EQUIP, M1324-0004/New Brunswick I26R, 120 V/60 - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 12,011.17	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 36,033.51

LN/FY/Account Code	Dollar Amount
2/17/02-CHEM-00050-246237-06700-8422----842215-N-AA-CD-SC-L--	$ 36,033.51

Item # 3
Class-Item 490-43

MISC-EQUIP - M1324-0500/STACKING KIT FOR I 26 SHAKERS - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 272.22	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 272.22

LN/FY/Account Code	Dollar Amount
3/17/02-CHEM-00050-246237-06700-5751-----N-AA-CD-SC-L--	$ 272.22

Item # 4
Class-Item 490-43

MISC-EQUIP - M1324-0800/MEDIUM BASE FOR I 26 SHAKERS - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 873.12	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,746.24

LN/FY/Account Code	Dollar Amount
4/17/02-CHEM-00050-246237-06700-5751-----N-AA-CD-SC-L--	$ 1,746.24

Item # 5
Class-Item 175-54

MISC-EQUIP - M1324-9909/2 L Erlenmeyer flask dedicate - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 0.01	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 0.03

LN/FY/Account Code	Dollar Amount
5/17/02-CHEM-00050-246237-06700-4013-----N-AA-CD-SC-L--	$ 0.03

Item # 6
Class-Item 175-54

MISC-EQUIP - M1324-9905/125 mL Erlenmeyer flask dedic - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 1,108.33	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,108.33

LN/FY/Account Code	Dollar Amount
6/17/02-CHEM-00050-246237-06700-4013-----N-AA-CD-SC-L--	$ 1,108.33

Item # 7
Class-Item 490-43

MISC-EQUIP - M1344-0009/New Brunswick I24R shaker, 3 - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 7,350.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 14,700.00

LN/FY/Account Code	Dollar Amount
7/17/02-CHEM-00050-246237-06700-8422----842215-N-AA-CD-SC-L--	$ 14,700.00

Item # 8
Class-Item 490-43

MISC-EQUIP - 022628113/Centrifuge 5702 R, refrigerate - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 5,312.22	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 5,312.22

LN/FY/Account Code	Dollar Amount
8/17/02-CHEM-00050-246237-06700-8422----842215-N-AA-CD-SC-L--	$ 5,312.22

Item # 9
Class-Item 490-43

MISC-EQUIP - 6135000017/Eppendorf BioSpectrometer basic - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 7,537.78	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7,537.78

LN/FY/Account Code	Dollar Amount
9/17/02-CHEM-00050-246237-06700-8422----842215-N-AA-CD-SC-L--	$ 7,537.78

Item # 10
Class-Item 490-43

89511-420 - VWR GRAVITY CONVECTION INCUBATOR 4.0CF - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 1,437.22	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,437.22

LN/FY/Account Code	Dollar Amount
10/17/02-CHEM-00050-246237-06700-5751-----N-AA-CD-SC-L--	$ 1,437.22

Item # 11
Class-Item 175-54

102966-584 - P-1000 MICROPIPETTE PULLER - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 7,951.32	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7,951.32

LN/FY/Account Code	Dollar Amount
11/17/02-CHEM-00050-246237-06700-8425----842504-N-AA-CD-SC-L--	$ 7,951.32

Item # 12
Class-Item 175-13

87003-253 - HYDROCHLORC ACD ARSTR PLS 2.5L - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 62.05	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 62.05

LN/FY/Account Code	Dollar Amount
12/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 62.05

Item # 13
Class-Item 175-13

97065-042 - GLACIAL ACETIC ACID ACS GRADE 2.5L - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 65.42	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 65.42

LN/FY/Account Code	Dollar Amount
13/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 65.42

Item # 14
Class-Item 175-13

BDH1109-4LG - BDH CHLOROFORM 4L GLASS - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 35.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 35.00

LN/FY/Account Code	Dollar Amount
14/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 35.00

Item # 15
Class-Item 175-13

BDH3016-2.5LG - AMMONIUM HYDROXIDE ACS GRD ARISTAR 2.5L - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 24.49	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 24.49

LN/FY/Account Code	Dollar Amount
15/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 24.49

Item # 16
Class-Item 175-13

BDH4554-500ML - FORMIC ACID REAGENT ACS - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 23.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 23.00

LN/FY/Account Code	Dollar Amount
16/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 23.00

Item # 17
Class-Item 175-13

EM-EX0995-1 - EXTRAN MN 01 1.8KG - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 33.89	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 33.89

LN/FY/Account Code	Dollar Amount
17/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 33.89

Item # 18
Class-Item 175-13

BDH7814-3 - HYDROGEN PEROXIDE 35% W/W 2.4L - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 30.84	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 30.84

LN/FY/Account Code	Dollar Amount
18/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 30.84

Item # 19
Class-Item 175-13

BDH1135-4LP - BDH METHANOL ACS GRD POLY BTL 4L F/HIST - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 13.33	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 13.33

LN/FY/Account Code	Dollar Amount
19/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 13.33

Item # 20
Class-Item 175-13

97064-778 - PHOSPHORIC ACID 85% ACS GRADE 500ML - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 38.34	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 38.34

LN/FY/Account Code	Dollar Amount
20/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 38.34

Item # 21
Class-Item 175-13

BDH9262-500G - BDH POTASS HYDROXIDE ACS 500GM - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 26.34	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 26.34

LN/FY/Account Code	Dollar Amount
21/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 26.34

Item # 22
Class-Item 175-13

BDH9292-2.5KG - BDH SOD HYDROX BEAD ACS 2.5K - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 77.79	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 77.79

LN/FY/Account Code	Dollar Amount
22/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 77.79

Item # 23
Class-Item 175-13

87003-273 - BDH ARISTAR SULFURIC ACID HI-PU 2.5ML - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 77.76	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 77.76

LN/FY/Account Code	Dollar Amount
23/17/02-CHEM-00050-246237-06700-4040-----N-AA-CD-SC-L--	$ 77.76

Item # 24
Class-Item 490-43

89209-840 - VWR REF 72CF CHROM - SEE ATTACHED QUOTE 8030255389

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 5,998.27	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 5,998.27

LN/FY/Account Code	Dollar Amount
24/17/02-CHEM-00050-246237-06700-8422----842215-N-AA-CD-SC-L--	$ 5,998.27

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 82,605.39

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: Angel Constancio
Email: agc@tamu.edu
Phone#: (979) 845-3847

BUYER