# AM02 - Texas A&M University

P.O. Date: 2/10/2017

## Purchase Order

Purchase Order Number

AM02-17-P045071

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**

GEOCHEM & ENVIRON RESEARCH GRP
Attn: Contact WANDA HOELSCHER at (979)845-3518
Room 134
833 GRAHAM RD
3149 TAMU
COLLEGE STATION, TX 778453149
US
Email: walpert@gerg.tamu.edu
Phone: (979) 845-4570

**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 # 1

Item must ship to: TAMU Geochemical & Environmental Research Group; ATTN: T. Wade / A. Knap; 833 Graham Rd.; College Station, TX 77845

Item # 2

REFERENCE VWR QUOTE #8030278406

Item # 3
Class-Item 490-43

VWR Cat #97021-300 VWR generator N2 self contained nitrogen generator

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $ 16,941.98 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 16,941.98 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 3/17/02-VTAN-BLANK-805056-15000-8422----842215-N-AA-CD-VM-L-- | $ 16,941.98 |

Item # 4

Priced per CNR01163/C2441851 VWR pays all freight - Standard One Year Warranty, this unit includes a 2-yr compressor warranty

| | |
|---|---|
| TAX: | $ 0.00 |
| FREIGHT: | $ 0.00 |
| TOTAL: | $ 16,941.98 |

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: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER