	SCIENCE CENTER & M UNIVERSITY	AM2	M23 - Texas A&M University Health Science				P.O. Date: 9/21/2016			
						Purchase Order Number				
Purchase Order								AM23-17-P032776		
								PACKAGE	S NUMBER ON ALL S, INVOICES AND PING PAPERS.	
Vendor Number: 00000849 CT Biomedical Supply Inc 722 Armstrong Blvd Coppell, TX 75019 IVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING URCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS ISTRUCTED, PAYMENT MAY BE DELAYED.						Buford, Deborah Attn: 200 TECHNOLOGY WAY STE 2079 COLLEGE STATION, TX 778453424 US Email: buford@tamhsc.edu Phone: (979) 436-9201 T O ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to hscinvoices@tamu.edu L Attn: Do not mail invoice if sending via email C College Station, TX 778436000 US T C				
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				
fluorescence Tunable way scanning mod	M2e microplate/c intensity (top and relength selection des Proprietary P	d bottom reading n for excitation l ath Check Sens	g) UV/Vis Abs Emission Built sor Thermal r	orbance Lumines	cence (seco microplate on mbient + 4C-	ondar drawe 45C	y mode) TRF (s er Precision end User manual D	secondary Mode) dpoint/kinetic/spe	ctral scanning/well	
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rat	e	Tax Amount	Freight	Total Cost	
1.00	\$ 25,090.45	EA	0.00 %	\$ 0.00			\$ 0.00	\$ 0.00	\$ 25,090.45	
1/1	/FY/Account Cod 7/23-1000-BLAN J-S		0-8422842	2211-N-DD-NU-					ar Amount 25,090.45	

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 25.090.45

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: SUSAN WARREN

Email: swarren@tamhsc.edu

Phone#: (979) 436-9220

BUYER