



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 2/10/2017

Purchase Order Number

AM23-17-P045226

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
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Vendor Number: 00066786
MOPEC INC

21750 COLLIDGE HWY_A/C TXD907
PH: 248-291-2040
FX: 248-291-2050
OAK PARK, MI 48237

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

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MAGGIE WALKER
Attn: Contact MELODIE PAYNE at (979)436-0212
OFFICE OF BUSINESS AFFAIRS
8447 STATE HIGHWAY 47 RM 3079
MS 1359
BRYAN, TX 778071359
US
Email: maggie.walker@medicine.tamhsc.edu
Phone: (979) 436-0274

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ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to hscinvoices@tam.u.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
US
Email: hscinvoices@tam.u.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 # 3

***** NOTICE TO PROCEED *****

This Purchase Order/Notice To Proceed, Invitation For Bid HSC-17-001, vendors response, and all subsequent documents shall be instruments of contract by and between the Texas A&M University Health Science Center and MP Acquisition, LLC, dba Mopec.

Item # 1

Class-Item 490-43

Mortuary Refrigerated Cadaver Storage, 6-Cadaver Section, per all specifications, drawings and requirements of Invitation for Bid HSC-17-001.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 18,665.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37,330.00

LN/FY/Account Code

1/17/23-2500-BLANK-220220-00000-5513----842215-N-DD-MD-
MD-L--
1/17/23-2500-BLANK-220220-00000-8422----842215-N-DD-MD-
MD-L--

Dollar Amount

\$ 8,629.99

\$ 28,700.01

Item # 2
Class-Item 938-56

Provide all labor, supervision, supplies and equipment for the complete installation of Mortuary Refrigerated Cadaver Storage, 6-Cadaver Section(s) per all specifications, drawings and requirements of Invitation for Bid HSC-17-001.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,225.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,225.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/23-2500-BLANK-220220-00000-5513-----N-DD-MD-MD-L--	\$ 2,595.01
2/17/23-2500-BLANK-220220-00000-8422-----N-DD-MD-MD-L--	\$ 8,629.99

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 48,555.00

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.

APPROVED

By: ROBERT BOUNDS

Email: rbounds@tamu.edu

Phone#: (979) 845-4534

BUYER

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.