

# PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM  
HEALTH SCIENCE CENTER

VENDOR

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Order Date

06/21/2017

Page 01

Include PO number on all Correspondence and packages	
P700112	23

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN THE  
BID INVITATION.

<b>VENDOR:</b>
<p>*****3160 CT BIOMEDICAL SUPPLY INC 722 ARMSTRONG BLVD COPPELL, TX 75019</p>
CAU - W - \$

ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.

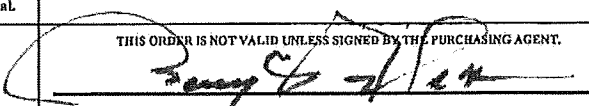
INVOICE (IN DUPLICATE) TO AGENCY BELOW
<p>TEXAS A&amp;M HEALTH SCIENCE CTR CIADM ATTN: SHARON MOORE CLINICAL BUILDING 1 8441 RIVERSIDE PKWY STE 3200 BRYAN TX 77807</p>
SHIP TO:
<p>TEXAS A&amp;M HEALTH SCIENCE CTR LVVF ATTN: TRAVIS SADOWSKI 3939 BIOMEDICAL WAY COLLEGE STATION TX 77845</p>

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 486000-02330</p> <p>PAYMENT TERMS: NET 30 THE TEXAS A&amp;M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&amp;M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF</p> <p>IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.</p> <p>REF: QUOTE 8030410650 E&amp;I CUSTOMER NO. 4839</p> <p>THIS PURCHASE ORDER, E&amp;I COOPERATIVE CONTRACT CNR01163, VENDOR QUOTES REFERENCED ABOVE, AND FAR FLOW DOWN PROVISIONS, ATTACHMENT A, SHALL BE INSTRUMENTS OF CONTRACT BY AND BETWEEN THE TEXAS A&amp;M UNIVERSITY HEALTH SCIENCE CENTER, VWR INTERNATIONAL AND IT'S PARTNER, CT BIOMEDICAL SUPPLY, INC.</p> <p>CONTRACT RIDER: VWR INTERNATIONAL AND DESIGNATED SUPPLIER, CT BIOMEDICAL SUPPLY, INC. (VENDOR), ACKNOWLEDGE THAT THE WORK AND SERVICES BEING PERFORMED UNDER THIS PURCHASE ORDER ARE FOR THE BENEFIT OF TEXAS A&amp;M UNIVERSITY HEALTH SCIENCE CENTER AND FUJIFILM DIOSYNTH</p>				

SAK

<b>FOB: DESTINATION FRT INCLUDED</b> The Texas A&M University System Health Science Center cannot accept collect freight shipments.		<b>Terms:</b>
<b>FAILURE TO DELIVER:</b> 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.		<b>IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY</b>
The State of Texas is exempt from all Federal Excise Taxes  <b>STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:</b> The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.		THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.  PURCHASING AGENT FOR THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

# PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM  
HEALTH SCIENCE CENTER

Order Date

06/21/2017

VENDOR

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Page

02

Include PO number on all Correspondence and packages	
P700112	23

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN THE  
BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR  
CIADM  
ATTN: SHARON MOORE  
CLINICAL BUILDING 1  
8441 RIVERSIDE PKWY STE 3200  
BRYAN TX 77807

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR  
LVVF  
ATTN: TRAVIS SADOWSKI  
3939 BIOMEDICAL WAY  
COLLEGE STATION TX 77845

VENDOR

\*\*\*\*\*3160  
CT BIOMEDICAL SUPPLY INC  
722 ARMSTRONG BLVD  
COPELL, TX 75019

ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.

CAU - W - \$

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	<p>BIOTECHNOLOGIES TEXAS, LLC (FDBT). IN ADDITION, VENDOR HEREBY ACKNOWLEDGES AND AGREES THAT FDBT IS AN EXPRESSLY INTENDED THIRD-PARTY BENEFICIARY OF THE PURCHASE ORDER. VENDOR AGREES THAT FDBT'S STATUS AS INTENDED THIRD-PARTY BENEFICIARY DOES NOT CONSTITUTE OR CREATE A CONTRACTUAL RELATIONSHIP BETWEEN FDBT, ON ONE HAND, AND VENDOR, ON THE OTHER HAND, AND DOES NOT ALLOW VENDOR TO ENFORCE THE PURCHASE ORDER DIRECTLY AGAINST FDBT. HOWEVER, VENDOR AGREES THAT FDBT, AS AN INTENDED THIRD-PARTY BENEFICIARY, SHALL BE ENTITLED TO FULL AND DIRECT PERFORMANCE FROM VENDOR OF THE PURCHASE ORDER AND ALL WARRANTIES PROVIDED THEREIN. SPECIFICALLY, IN THIS REGARD, VENDOR ACKNOWLEDGES AND AGREES THAT VENDOR SHALL BE DIRECTLY AND FULLY RESPONSIBLE TO FDBT FOR THE WORK AND SERVICES PROVIDED BY VENDOR UNDER THE PURCHASE ORDER AND FOR ALL NON-CONFORMITIES, DEFECTS OR DEFICIENCIES IN SUCH WORK AND SERVICES PROVIDED BY VENDOR IN ACCORDANCE WITH THE TERMS OF THE PURCHASE ORDER. IN ADDITION, VENDOR HEREBY AGREES THAT ALL INSURANCE COVERAGES PROCURED BY VENDOR UNDER THE PURCHASE ORDER SHALL INCLUDE AND RUN TO THE BENEFIT OF FDBT TO THE SAME EXTENT AS TEXAS A&amp;M UNIVERSITY HEALTH SCIENCE CENTER.</p> <p>VENDOR MAY NOT AMEND, MODIFY, RETRACT, OR TERMINATE SUCH STATUS OF FDBT WITHOUT THE PRIOR CONSENT OF FDBT, WHICH CONSENT MAY BE WITHHELD IN ITS DISCRETION.</p>	8	EA	816.890	6,535.12
SAK	VACUUBRAND ME1C VACUUM PUMP				

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

# PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM  
HEALTH SCIENCE CENTER**

Order Date

06/21/2017

VENDOR

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Page

03

Include PO number on all Correspondence and packages	
P700112	23

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN THE  
BID INVITATION.

VENDOR
<p>*****3160 CT BIOMEDICAL SUPPLY INC 722 ARMSTRONG BLVD COPELL, TX 75019</p> <p style="text-align: right;">CAU - W - \$</p>

ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.

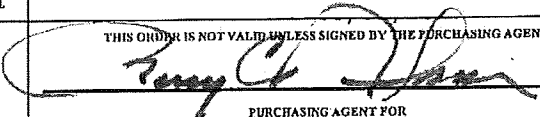
INVOICE (IN DUPLICATE) TO AGENCY BELOW
<p>TEXAS A&amp;M HEALTH SCIENCE CTR CIADM ATTN: SHARON MOORE CLINICAL BUILDING 1 8441 RIVERSIDE PKWY STE 3200 BRYAN TX 77807</p>
SHIP TO:
<p>TEXAS A&amp;M HEALTH SCIENCE CTR LVVF ATTN: TRAVIS SADOWSKI 3939 BIOMEDICAL WAY COLLEGE STATION TX 77845</p>

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
2	97058-166 GLASSWARE CART 82006-868	2	EA	548.330	1,096.66
3	VWR CARS SS G/RL 17 3/4*27 97017-712	10	EA	383.950	3,839.50
4	MISC FURN-SEL WT306FS/WK CTR (MSTR PK) PARTS NEEDED FOR (3) 30*60*34 STAINLESS STEEL WORKTABLES WITH UNDERSHELF	3	EA	720.880	2,162.64
5	MISC FURN-SEL WT307FS/WK CTR (MSTR PK) PARTS NEEDED FOR (3) 30*72*34 STAINLESS STEEL WORKTABLES WITH UNDERSHELF	2	EA	779.120	1,558.24
TOTAL					15,192.16
<p>VENDOR QUOTE: 8030410650 VENDOR REF: DICKI MURRELL</p>					

SAK

<b>FOB: DESTINATION FRT INCLUDED</b> The Texas A&M University System Health Science Center cannot accept collect freight shipments.		<b>Terms:</b>
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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.		IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY
The State of Texas is exempt from all Federal Excise Taxes  STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.		THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.  PURCHASING AGENT FOR THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER