

# PURCHASE ORDER

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

FILE

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

Order Date

07/05/2017

Page 01

Include PO number on all Correspondence and packages	
P700114	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> <p style="text-align: right;">CAU - W - \$</p>

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

<b>INVOICE (IN DUPLICATE) TO AGENCY BELOW</b>
<p>TEXAS A&amp;M HEALTH SCIENCE CTR CIADM ATTN: SHARON MOORE CLINICAL BUILDING 1 8441 RIVERSIDE PKWY STE 3200 BRYAN TX 77807</p>
<b>SHIP TO:</b>
<p>TEXAS A&amp;M HEALTH SCIENCE CTR PIF 3939 BIOMEDICAL WAY ATTN: MIKE JONES COLLEGE STATION TX 77845</p> <p style="text-align: right;">R700124</p>

P700114

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: 486000-02430</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 # 8030429333 REF: E&amp;I CNT # CNR01163/C2441851 E&amp;I CUST # 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</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.  <div style="text-align: center;">           PURCHASING AGENT FOR  <b>THE TEXAS A&amp;M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER</b> </div>

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<b>INVOICE (IN DUPLICATE) TO AGENCY BELOW</b>
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<b>SHIP TO:</b>
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Item	Description	Quantity	UOM	Unit Price	Ext Price
SAK	<p>HEALTH SCIENCE CENTER AND FUJIFILM DIOSYNTH 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>				

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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.  <div style="text-align: right;">           PURCHASING AGENT FOR  <b>THE TEXAS A&amp;M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER</b> </div>	

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Item	Description	Quantity	UOM	Unit Price	Ext Price
1	SMX1503C/ISF1-XC Shaker	3	EA	49,645.160	148,935.48
2	SMX1023 /Net Adapter 110-120V/50-60 Hz	3	EA	0.010	0.03
3	SMX1002/Shaking Movement Orbital :25mm	3	EA	0.010	0.03
4	SMX350005/F-Tray 800mm x 420 mm	4	EA	1,640.320	6,561.28
5	SMX1561/Double Stack of ISF1-X	2	EA	2,109.680	4,219.36
6	Installation	1	EA	3,500.000	3,500.00
				TOTAL	163,216.18
VENDOR QUOTE: 8030429333					
VENDOR REF: DICKI MURRELL					
Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.					
CC	FY	ACCOUNT NO.	DEPT.		
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23	2017	486000-02430-6336	4540	79,975.93	
23	2017	485601-02430-6336	4540	83,240.25	
DOCUMENT DATE: 06/22/2017					
DEPT.CONTACT: BROOKE SCHNEIDER					
PHONE NO.: 979-436-0683					
PCC CD: 9					
TYPE FUND: F TYPE ORDER: HIED					
SAK					

SAK

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