TEXAS A&M UNIVERSITY

## Sales Tax Exemption

The Texas A&M Health Science Center is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

# Purchase Order

| Purchase Order Date | PO/Reference No. | Revision No. |
|---|---|---|
| **Jun 22, 2018** | **AB0373702** | **original** |

**Contact instructions for questions regarding this Purchase Order:**

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

**Buyer Contact:**

| Buyer | Buyer Email | Buyer Phone Number |
|---|---|---|
| sak - King, Susan | sa-king@tamu.edu | 979.845.3888 |

**Customer Contact:**

| | |
|---|---|
| Name: | Rhonda James |
| Email: | RYJAMES@TAMHSC.EDU |
| Phone: | +1 713-677-7749 |

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.**

### Supplier Information

| | |
|---|---|
| Supplier Name | BIOMEDICAL SOLUTIONS INC |
| Address | 3727 GREENBRIAR DR STE 304<br>STAFFORD, TX 77477 US |
| Phone | +1 281-240-5893 |
| Fax | +1 281-242-6294 |
| FOB / FREIGHT | Destination |
| Pre-Pay & Add | No |
| Payment Terms | 0, Net 30 |
| Contract Number - Header | *no value* |
| Contract Number - Line | *no value* |
| Quote number | |

### Delivery Information

**Delivery Address**

| | |
|---|---|
| TAMUS Member: | 23-Texas A&M Health Science Center (23) |
| Attn: | Rhonda James |
| IBT-PAR Animal Research | |
| Alkek Bldg | |
| Room | 1004 |
| 2121 W Holcombe Blvd | |
| Houston, TX 77030 | |
| United States | |

**Delivery Information**

| | |
|---|---|
| Required Delivery Date | |
| Ship Via | Best Carrier-Best Way |

### Notes to Supplier

**Shipping Instructions**

| | |
|---|---|
| Note to Supplier | This is a replacement order for AB0365134<br>REF: Quote # 201809981<br>REF: UT SYS cnt # UTSSCA7515 |
| Attachments for supplier | |
| Document (1).pdf | |

**PO Clauses**

| | | | |
|---|---|---|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 102 | TAMU Terms & Conditions | Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu. |
| | 113 | FOB-DEST/FRT-PP&ALLOW | FOB Destination, Freight Prepaid and Allowed |
| | 210 | Product Installation | To be installed. Installation to include receiving, unpacking, assembly and placement at point of use |

| | | |
|---|---|---|
| | | and removal and disposal of all packing material. University dumpsters may not be used for disposal. |
| 238 | Institution of Higher Education Purchase | Purchases made by an Institution of Higher Education, Section 51.9335 Education Code |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|---|---|---|---|---|---|---|
| 1 of 12 | CLARIOstar | 0430-101 | EA | 30,577.04 USD | 1 EA | 30,577.04 USD |
| 2 of 12 | Bottom Reading | 1100-430-110 | EA | 0.00 USD | 1 EA | 0.00 USD |
| 3 of 12 | Absorbance-Spectrometer | 1100-430-120 | EA | 4,766.76 USD | 1 EA | 4,766.76 USD |
| 4 of 12 | Luminescence | 1100-430-130 | EA | 3,278.60 USD | 1 EA | 3,278.60 USD |
| 5 of 12 | Reagent Injector#1 | 1100-430-171 | EA | 2,976.32 USD | 1 EA | 2,976.32 USD |
| 6 of 12 | Reagent Injector #2 | 1100-430-172 | EA | 2,976.32 USD | 1 EA | 2,976.32 USD |
| 7 of 12 | Atmospheric Control Unit | 1100-430-200 | EA | 6,290.00 USD | 1 EA | 6,290.00 USD |
| 8 of 12 | Manufacturer's Warranty | 1300-500 | EA | 0.00 USD | 1 EA | 0.00 USD |
| 9 of 12 | Control and Evaluation Software | 1300-501 | EA | 0.00 USD | 1 EA | 0.00 USD |
| 10 of 12 | Installation and Training | 1300-502 | EA | 0.00 USD | 1 EA | 0.00 USD |
| 11 of 12 | Standard Incubation | 1300-530 | EA | 0.00 USD | 1 EA | 0.00 USD |
| 12 of 12 | Standard Freight Shipping & Handling | 2000-201 | EA | 425.00 USD | 1 EA | 425.00 USD |
| | | | | Total | | **51,290.04 USD** |

| Billing Information | Billing Address |
|---|---|
| To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To | Texas A&M Health Science Center-Accounts Payable<br>***Do Not Mail Invoices*** |

| | |
|---|---|
| inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.<br>Invoice must include the PO/Reference number shown above. | Email invoices to invoices@tamu.edu<br>750 Agronomy Road - Suite 3101<br>6000 TAMU<br>College Station, TX 77845<br>United States |