



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 25, 2018</b>	<b>AB0395621</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Suzanne Zeitouni	
Email:	ZEITOUNI@MEDICINE.TAMHSC.EDU	
Phone:	+1 979-436-9648	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	ATLANTA BIOLOGICALS	<b>Delivery Address</b>	
Address	4172 INDUSTRY WAY FLOWERY BRANCH, GA 30542 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-780-7788	Attn:	Gregory Lab 426 - Suzanne
Fax	+1 800-780-7374	Molecular & Cellular Medicine	
FOB / FREIGHT	Destination	Reynolds Medical Bldg	
Pre-Pay & Add	No	Room	440
Payment Terms	0, Net 30	1114 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-1114	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

### Shipping Instructions

Note to Supplier

REF: Quote # 52957

Attachments for supplier

Quote 52957 JBO.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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	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 6	FBS Lot E17072 based on Quote Number 52957	S11550	EA	355.00 USD	2 EA	710.00 USD
2 of 6	FBS Lot K17141based on Quote Number 52957	S11550	EA	355.00 USD	2 EA	710.00 USD
3 of 6	FBS Lot C18030based on Quote Number 52957	S11550	EA	355.00 USD	1 EA	355.00 USD
4 of 6	FBS Lot E17066based on Quote Number 52957	S11550	EA	355.00 USD	48 EA	17,040.00 USD
5 of 6	FBS Lot K17139based on Quote Number 52957	S11550	EA	355.00 USD	2 EA	710.00 USD
6 of 6	Dry Ice / Packaging Based on Quote Number 52957	NA	EA	149.40 USD	1 EA	149.40 USD
Total						<b>19,674.40 USD</b>

**Billing Information**

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 inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

**Billing Address**

Texas A&M Health Science Center-Accounts Payable  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)

9/25/2018

Fax

Invoice must include the PO/Reference number shown above.

750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77845  
United States