



### Sales Tax Exemption

Texas A&M University 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 Texas A&M.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 20, 2018	AB0379260	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	Sylvia Pitts	
Email:	SYLVIA@GERG.TAMU.EDU	
Phone:	+1 979-862-2324	

**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	CT BIOMEDICAL SUPPLY INC	<b>Delivery Address</b>	
Address	722 ARMSTRONG BLVD COPPELL, TX 75019 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-393-8016	Attn	Sylvia Pitts
FOB / FREIGHT	Destination	Geochem & Environ Research Group	
Pre-Pay & Add	Yes	GERG Bldg.	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	833 Graham Rd.	
Contract Number - Line	C.T.Biomedical_EandI	3149 TAMU	
Quote number	KW-072717	College Station, TX 77845-3149	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jul 31, 2018
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**  
Attachments for supplier  
  
VWR Quote KW-0727...

**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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	By-pass style fume hood	FH-61-pp-6ft-nm	EA	16,267.44 USD	2 EA	32,534.88 USD

2 of 5	White Polyprol ABS acid base cabinet	AC-101-4836Acid	EA	1,460.47 USD	1 EA	1,460.47 USD
3 of 5	7" real polypro filler panels	Filler	EA	97.67 USD	2 EA	195.34 USD
4 of 5	1" thick black epoxy resin work surface	Worktop	EA	346.38 USD	1 EA	346.38 USD
5 of 5	Area 1 option 1 (on Quote) includes labor, tools material and equipment supervision and insurance to dis-matel and replace hoods	Area 1 option A_B	EA	32,382.56 USD	1 EA	32,382.56 USD
Total						66,919.63 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>