

## Revised Purchase Order



### 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.

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 29, 2018</b>	<b>AB0388704</b>	<b>1</b>	<b>Oct 25, 2018</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>	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:		Jessica Nunez	
Email:		JESSICA.NUNEZ@CHEM.TAMU.EDU	
Phone:			

### 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	BIOMEDICAL SOLUTIONS INC	<b>Delivery Address</b>	
Address	3727 GREENBRIAR DR STE 304 STAFFORD, TX 77477 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-240-5893	Attn	Sherry Melton
Fax	+1 281-242-6294	Ctr. for Chem. Characterization & Analysis	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	23
Payment Terms	0, Net 30	3144 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-3144	
Contract Number - Line	<i>no value</i>	United States	
Quote number	BSI-29793	<b>Delivery Information</b>	
		Required Delivery Date	Sep 4, 2018
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Freight Charges FOB Destination, Texas A&M University College Station, Texas 77843-3144. All equipment must be fully insured against loss and damage during shipping. Are any of the items Export-Controlled? If yes, provide ECCN & HTS numbers

Attachments for supplier

Quote BSI-29793.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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Parts - PR0G0T0S2US Progard, and TANKPE030 30L Reservoir for Milli-Q filtration system - freight included as per UT Core Contract #UTSSCA 7515.	ZRXQ005US-1	EA	4,801.00 USD	1 EA	4,801.00 USD
2 of 4	Filters - TANKMPK01 Tank Vent Filter,QTUM0TEX1 Qtum EX, and ZMQSP0D01 Q-POD - freight included as per UT Core Contract #UTSSCA 7515.	ZRXQ005US-2	EA	3,590.00 USD	1 EA	3,590.00 USD
3 of 4	Ultra-filtration - 5874316024 Sanitization Tabs and CDUFBI001 BioPak - freight included as per UT Core Contract #UTSSCA 7515.	ZRXQ005US-3	EA	3,590.00 USD	1 EA	3,590.00 USD
4 of 4	Service Call - ZWMQININ1 Integral Installation, ZWAAZONE1 Travel, ZWAAEXTMQ Extended Warranty	ZRXQ005US-4	EA	3,590.00 USD	1 EA	3,590.00 USD
Total						<b>15,571.00 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).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States