

AM02 - Texas A&M University

P.O. Date: 11/28/2016

Purchase Order

Purchase Order Number

AM02-17-P039434

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00005446
Vanderbilt University

VIIBRE Automated Micro-Organ
Systems Core
6123 Stevenson Center
Nashville, TN 37235S
H
I
P
T
OInstitute of Biosciences & Technology
Attn: Contact WANDA HOELSCHER at (979)845-3518
Texas A&M University
2121 W. Holcombe Blvd.
IBT 907
Houston, TX 770303303
US
Email: vibspo@cvm.tamu.edu
Phone: (979) 845-3518B
I
L
L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

ATTENTION: All items associated with this order are to be shipped to the following address:

Texas A&M University
Institute of Biosciences & Technology
ATTN: Dr. Clifford Stephan / Phone: 713-677-7456
2121 W. Holcombe Blvd.
IBT 907
Houston, TX. 77030-3303

Item # 2

Class-Item 715-40

Quote # 161102-01 VIIBRE Neurovascular Unit and Bubble Trap - the quote has a qty. of 90 but lab only wants to order 40 ea (per email dated 10/28/16)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 306.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,275.60

LN/FY/Account Code
2/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-
624000980-916006251Dollar Amount
\$ 12,275.60

Item # 3
Class-Item 962-58

Quote # 161027-01 Initial NVU Training at VIIBRE -- Cell culture & NVU training by Dr. Jacquelyn Brown

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 40.20	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 964.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/02-VTAN-BLANK-401411-00001-5670-----Y-AA-CD-VM-F-624000980-916006251	\$ 964.80

Item # 4
Class-Item 962-58

Quote # 161027-01 Cell Culture & NVU training by M. Everheart

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 23.25	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 558.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/02-VTAN-BLANK-401411-00001-5670-----Y-AA-CD-VM-F-624000980-916006251	\$ 558.00

Item # 5
Class-Item 715-40

Quote #161027-01 Initial NVU Training at VIIBRE -- Miscellaneous cell culture and microfluidic supplies

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-624000980-916006251	\$ 250.00

Item # 6
Class-Item 962-58

Quote # 161028-02 -- Followup NVU validation & additional training at TAMU
Cell culture & NVU training by Dr. Jacquelyn Brown

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 320.16	DAY	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,600.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/17/02-VTAN-BLANK-401411-00001-5670-----Y-AA-CD-VM-F-624000980-916006251	\$ 1,600.80

Item # 7
Class-Item 917-38

Quote # 161028-02 -- Followup NVU validation & additional training at TAMU
Roundtrip airfare, Nashville to Houston, Southwest Airlines

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 420.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 420.00

LN/FY/Account Code

7/17/02-VTAN-BLANK-401411-00001-5699-----Y-AA-CD-VM-F-624000980-916006251

Dollar Amount

\$ 420.00

Item # 9

Class-Item 917-38

Quote # 161028-02 -- Followup NVU validation & additional training at TAMU
Lodging at GSA Houston rates

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 91.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 364.00

LN/FY/Account Code

9/17/02-VTAN-BLANK-401411-00001-5699-----Y-AA-CD-VM-F-624000980-916006251

Dollar Amount

\$ 364.00

Item # 10

Class-Item 917-38

Quote # 161028-02 -- Followup NVU validation & additional training at TAMU
GSA meals & incidental expenses

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 51.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 255.00

LN/FY/Account Code

10/17/02-VTAN-BLANK-401411-00001-5699-----Y-AA-CD-VM-F-624000980-916006251

Dollar Amount

\$ 255.00

Item # 11

Class-Item 917-38

Quote # 161028-02 -- Followup NVU validation & additional training at TAMU
Airport to home/hotel transportation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.00

LN/FY/Account Code

11/17/02-VTAN-BLANK-401411-00001-5699-----Y-AA-CD-VM-F-624000980-916006251

Dollar Amount

\$ 120.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 16,808.20

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By:	Clyde Oberg
Email:	co@tamu.edu
Phone#:	(979) 845-1042

BUYER