



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 4, 2020	AB0525360	0
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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Tracy Latourette	
Email:	TLATOURETTE@TAMU.EDU	
Phone:	+1 979-845-2413	

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	CAMBRIDGE ISOTOPE LABORATORIES	Delivery Address	
Address	13528 COLLECTION CENTER DRIVE CHICAGO, IL 60693 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-322-1174	Attn:	Gabrie Ten Have
Fax	+1 978-749-2768	Translational Research-Aging & Longevity Lab	
FOB / FREIGHT	Destination	Human Clinical Research Bldg	
Pre-Pay & Add	No	Suite	
Payment Terms	0, Net 30	675 John Kimbrough Blvd	
Contract Number - Header	no value	4253 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4253	
Quote number	QKB-1332	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

As per bid 02HLKN-ITB-2049 and Quote: QKB-1332

Attachments for supplier

Cambridge Quote Q...

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 25	L-ARGININE:HCL (13C6, 99%; 15N4, 99%). Packaged as 2 X 1.5G.	CNLM-539-H-PK	EA	2,625.00 USD	1 EA	2,625.00 USD
2 of 25	L-CITRULLINE MICROBIOLOGICAL/PYROGEN TESTED. (5-13C, 99%; 4,4,5,5-D4, 95%). Packaged as 2 X 0.3G.	CDLM-7139-MPT-PK	EA	1,500.00 USD	1 EA	1,500.00 USD
3 of 25	L-GLUTAMINE (13C5, 99%; 15N2, 99%). Packaged as 2 X 1.15G.	CNLM-1275-H-PK	EA	3,450.00 USD	1 EA	3,450.00 USD
4 of 25	L-GLUTAMIC ACID (1,2-13C2, 99%). Packaged as 2 X 1.15G.	CLM-2024-PK	EA	2,185.00 USD	1 EA	2,185.00 USD
5 of 25	GLYCINE (13C2, 97-99%). Packaged as 2 X 1.5G.	CLM-1017-PK	EA	1,125.00 USD	1 EA	1,125.00 USD
6 of 25	L-HISTIDINE:HCL:H2O (<5% D) (15N3, 98%). Packaged as 2 X 0.15G.	NLM-1513-PK	EA	800.00 USD	1 EA	800.00 USD
7 of 25	ALPHA-KETOISOCAPROIC ACID, SODIUM SALT. (1,2-13C2, 99%). Packaged as 2 X 1.45G.	CLM-4826-PK	EA	1,783.50 USD	1 EA	1,783.50 USD
8 of 25	L-LEUCINE (13C6, 99%). Packaged as 2 X 0.65G.	CLM-2262-H-MPT-PK	EA	1,553.50 USD	1 EA	1,553.50 USD
9 of 25	L-METHIONINE (Methyl-D3, 98%) Microbiological/Pyrogen Tested. Packaged as 2 X 0.25G.	DLM-431-MPT-PK	EA	195.00 USD	1 EA	195.00 USD
10 of 25	L-METHIONINE (1-13C, 99%). Packaged as 2 X 0.025G.	CLM-3267-PK	EA	250.00 USD	1 EA	250.00 USD
11 of 25	DL-HOMOCYSTEINE (3,3,4,4-D4, 98%). Packaged as 2 X 0.3G.	DLM-8259-PK	EA	2,100.00 USD	1 EA	2,100.00 USD
12 of 25	TAU-METHYL-L-HISTIDINE (Methyl-D3, 98%) Microbiological/Pyrogen Tested. Packaged as 2 X 0.05G.	DLM-2949-MPT-PK	EA	275.00 USD	1 EA	275.00 USD
13 of 25	L-ORNITHINE:HCL (13C5, 98%). Packaged as 2 X 0.15G.	CLM-4724-PK	EA	700.00 USD	1 EA	700.00 USD
14 of 25	L-PHENYLALANINE (RING-13C6, 99%) Microbiological/Pyrogen Tested. Packaged as 2 X 1.65G.	CLM-1055-MPT-PK	EA	1,303.50 USD	1 EA	1,303.50 USD
15 of 25	L-PROLINE (13C5, 99%; 15N, 99%). Packaged as 2 X 0.2G.	CNLM-436-H-PK	EA	990.00 USD	1 EA	990.00 USD

16 of 25	TAURINE (1,2-13C2, 98%). Packaged as 2 X 0.45G.	CLM-6622-PK	EA	1,200.00 USD	1 EA	1,200.00 USD
17 of 25	L-TRYPTOPHAN (Indole-D5, 98%) Microbiological/Pyrogen Tested. Packaged as 2 X 0.6G.	DLM-1092-MPT-PK	EA	525.00 USD	1 EA	525.00 USD
18 of 25	L-TYROSINE (RING-D4, 98%) Microbiological/Pyrogen Tested. Packaged as 2 X 0.15G.	DLM-451-MPT-PK	EA	250.00 USD	1 EA	250.00 USD
19 of 25	L-ISOLEUCINE (1-13C, 99%). Packaged as 2 X 0.65.	CLM-1026-PK	EA	1,850.00 USD	1 EA	1,850.00 USD
20 of 25	SODIUM 2-KETO-3-METHYL-PENTANOATE (13C6, 99%) (Contains Solvent) 97% Chemical Purity. Packaged as 2 X 1G.	CLM-8669-PK	EA	3,200.00 USD	1 EA	3,200.00 USD
21 of 25	L-VALINE (13C5, 99%).	CLM-2249-H-0.5	EA	1,800.00 USD	1 EA	1,800.00 USD
22 of 25	ALPHA-KETOISOVALERIC ACID, SODIUM SALT (Dimethyl-13C2, 99%). Packaged as 2 X 1.2G.	CLM-6821-PK	EA	1,668.00 USD	1 EA	1,668.00 USD
23 of 25	3-HYDROXYISOVALERIC ACID (3,4,Methyl-13C3, 99%). Packaged as 2 X 0.15G.	CLM-9290-PK	EA	1,295.00 USD	1 EA	1,295.00 USD
24 of 25	L-LYSINE:2HCL (13C6, 99%; 15N2, 99%). Packaged as 2 X 1.1G.	CNLM-291-H-PK	EA	1,705.00 USD	1 EA	1,705.00 USD
25 of 25	L-THREONINE (13C4, 97-99%; 15N, 97-99%). Packaged as 2 X 0.3G.	CNLM-587-PK	EA	700.00 USD	1 EA	700.00 USD
Total						35,028.50 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&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>