



## 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.
<b>Jan 24, 2020</b>	<b>AB0513413</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>
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	Richard Meza	
Email:	RMEZA@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	LAB ANIMAL SUPPLIES INC DBA LAB SUPPLY	<b>Delivery Address</b>	
Address	4251 DALE EARNHARDT WAY SUITE 100 NORTH LAKE, TX 76262 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-262-5258	Attn	
FOB / FREIGHT	Destination	Comparative Medicine Program	
Pre-Pay & Add	No	Larr Facility	
Payment Terms	0, Net 30	Room	
Contract Number - Header	TAMU-ITB-1634	972 Agronomy Rd	
Contract Number - Line	<i>no value</i>	4473 TAMU	
Quote number	TAMU-ITB-1634	College Station, TX 77843-4473	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Oct 15, 2019
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

TAMU-ITB-1634 P...

### 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 /	Unit	Quantity	Ext. Price
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			Packaging	Price		
1 of 19	Crinkle Nest Kraft- 22-lb. case	CNK		55.00 USD	46	2,530.00 USD
2 of 19	Medline Isolation Gowns- XL (with middle tie)	NON27236LXL		20.50 USD	911	18,675.50 USD
3 of 19	Peroxigard Concentrate 5 gal. Pail	PCON242309		206.23 USD	17	3,505.91 USD
4 of 19	Nitrile Pro Aloe 12 Medium- 500 per case	PRO31772		90.09 USD	48	4,324.32 USD
5 of 19	Peroxigard Ready-To-Use, 1 gallon bottle, 4 each/ case	PRTU242105		64.34 USD	14	900.76 USD
6 of 19	Techboard, 27" x 29"	Tech27x29		0.50 USD	2,900	1,450.00 USD
7 of 19	HydroGel, 8oz pouch, 55 count, 29#	70-01-1082		144.00 USD	4	576.00 USD
8 of 19	Nitrile Pro Aloe 12 small- 500 per case	PRO31771		90.09 USD	25	2,252.25 USD
9 of 19	Medline 24" White Bouffant	CRI 1103		27.35 USD	47	1,285.45 USD
10 of 19	Cover, Shoe, SPP, NONSKID, Blue, Sport- SZ, 200/cs	NON28752		20.68 USD	739	15,282.52 USD
11 of 19	Regular Shack- 560/case	SS		265.00 USD	16	4,240.00 USD
12 of 19	Techboard, 17" x 29"	TECH17x29		0.50 USD	800	400.00 USD
13 of 19	MediGel Sucralose- barrier, 2oz. cup- 96 count	74-02-5022		113.00 USD	1	113.00 USD
14 of 19	Nitrile Pro Aloe 12 Large, 500 per case	PRO31773		90.09 USD	22	1,981.98 USD
15 of 19	55 Gallon Drum Rescue Concentrate Surface Cleaner and	VRCC242311		1,911.99	1	1,911.99

	Disinfectant			USD		USD
16 of 19	Rescue Ready-To_use (RTU) Surface Cleaner and Disinfectant, 1-Gallon	VRRC242105		83.00 USD	3	249.00 USD
17 of 19	LABFRESH	LABFRESH		17.09 USD	153	2,614.77 USD
18 of 19	Rat Shack	SS-RAT		209.16 USD	2	418.32 USD
19 of 19	Trust S1 Single-Use Microfiber Mop, 16" long, 500 each / case	TMMP446016		175.00 USD	9	1,575.00 USD
				Total	<b>64,286.77 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.

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  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States