



### Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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.
May 6, 2020	AB0535395	original
<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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Kendall Plemons	
Email:	KPLEMONS@TAMU.EDU	
Phone:	+1 214-828-8374	

### 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	CELLINK LLC	<b>Delivery Address</b>	
Address	2000 KRAFT DR STE 2125 BLACKSBURG, VA 24060 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 650-515-5566	Attn:	Terr Grayson Room 8
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0% 0, Net 30	Room	
Contract Number - Header	<i>no value</i>	3302 Gaston Ave	
Contract Number - Line	<i>no value</i>	Dallas, TX 75246	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	May 29, 2020

Ship Via

Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

This PO references 23-03000-ITB- 2169 including all the terms and conditions of the original bid

**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.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	BIO X 3D Bioprinter	D16110020717		29,250.00 USD	1	29,250.00 USD
2 of 6	Thermoplastic Printhead	000000020347		2,900.00 USD	1	2,900.00 USD
3 of 6	Temperature Controlled Printhead	000000020346		2,900.00 USD	1	2,900.00 USD
4 of 6	Bioprinter Starter Package	KT1020000010		1,490.00 USD	1	1,490.00 USD
5 of 6	Installation & Training	OS30000000000		2,900.00	1	2,900.00

				USD		USD
6 of 6	Shipping and Handling (> 10kg)	OS00000000002		349.00 USD	1	349.00 USD
Total <b>39,789.00 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 Health  
Science Center-  
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