7/13/2020 Fax



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.	
Jul 13, 2020	AB0548577	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		
sak - King, Susan	sa-king@tamu.edu	979.845.3888		
Customer Contact:				
Name:	Katisha Clark			
Email:	KCLARK3@TAMU.ED	KCLARK3@TAMU.EDU		
Phone:	+1 214-828-8254	+1 214-828-8254		

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/

Supp	plier Information	С	Delivery Information
Supplier Name	BIOCYTOGEN LLC	Delivery Address	
Address	50C AUDUBON RD	TAMUS Member:	23-Texas A&M Health Science Center (23)
	WAKEFIELD, MA 01880 US	Attn:	Terry Grayson
Phone	+1 781-587-3558	College of Dentistry	
FOB / FREIGHT	Destination	Central Receiving	
Pre-Pay & Add	No	Room	8
Payment Terms	0, Net 30	3302 Gaston Ave	
Contract Number - Header	no value	Dallas, TX 75246	
Contract Number - Line	no value	United States	
		Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions Note to Supplier REF: Quote # 20203317 pricing *********PLEASE NOTE ****** Our accounting system does not allow a line item for discounts. I have deducted \$750.00 per line item for the \$1500.00 discount. Total remains the same **PO Clauses** Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted TAMU Terms & Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M 102 University and is governed by the Terms & Conditions found online: Conditions http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu. 113 FOB-DEST/FRT-FOB Destination, Freight Prepaid and Allowed PP&ALLOW

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Generate one- LRAP leucine -rich amelogenin knock in (KI) C57BL/6N mouse model using EGE/CRISPS to deliver- two breeding pairs of F1 germline transmission heterozygous mice	mice	EA	19,250.00 USD	1 EA	19,250.00 USD
2 of 2	Generate one Bovine amelogenin knock-in (KI) C57BL/6N mouse moel using EGE/CRISPR method and deliver two breeding pairs of F1 germline transmission heterozygous mice	mice	EA	19,250.00 USD	1 EA	19,250.00 USD
		I		Total	20.5	00.00 USD

Billing Information	Billing Address
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.	Texas A&M Health Science Center-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