

Revised Purchase Order**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.	Revision Date
Feb 19, 2019	AB0429268	1	Apr 7, 2019
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	
Ild - Dainty, Laura	ldainty@tamu.edu	979.845.4579	
Customer Contact:			
Name:	TAMU ORDERING DEPT 02-SCSC		
Email:	scscaccounting@tamu.edu		
Phone:	+1 979-845-3913		

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	CT BIOMEDICAL SUPPLY INC	Delivery Address	
Address	722 ARMSTRONG BLVD COPPELL, TX 75019 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-766-1676	Attn	Julie Howe
FOB / FREIGHT	Destination	Soil & Crop Sciences	
Pre-Pay & Add	No	MB Heep Bldg	
Payment Terms	0, Net 30	Room	434
Contract Number - Header	E&I Contract # CNR01163	370 Olsen Blvd	
Contract Number - Line	C.T.Biomedical_Eandl	2474 TAMU	
Quote number		College Station, TX 77843-2474	
		United States	
		Delivery Information	
		Required Delivery Date	Mar 5, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

VWR Quote # 80308...

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 3	Titration Excellence T7	na	EA	20,070.00 USD	1 EA	20,070.00 USD
2 of 3	Manual Titration Kit	na	EA	1,545.00 USD	1 EA	1,545.00 USD
3 of 3	Burette DV1010 10mL	na	EA	870.83 USD	1 EA	870.83 USD
Total						22,485.83 USD

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