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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.
Jul 18, 2023	AB0830094	0
Contact instructions for questions reg	garding this Purchase Order:	
If Buyer Contact information is listed be	elow, please contact the Buyer.	
If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	Stacy Stoops	
Email:	SSTOOPS@BIO.TAMU.EDU	
Phone:		

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

	Supplier Information	Delivery Information			
Supplier Name Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	CAROLINA BIOLOGICAL SUPPLY CO 2700 YORK RD BURLINGTON, North Carolina 27215 United States +1 800-334-5551 Destination Yes 0, Net 30 Buyboard Contract: 653-21 <i>no value</i> 552010 SQ	Delivery Address TAMUS Member: Attn Biology Dept BSBE Bldg Room 3258 TAMU College Station, TX 77843-3258 United States Delivery Information Required Delivery Date	02-Texas A&M University (02) Stacy Stoops 101		
		Ship Via	Best Carrier-Best Way		
	Notes	to Supplier			
Shipping Instructions					

Attachments for supplier

Carolina Quote.pdf

PO Clauses

Fax

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	3B skeletal muscle micro anatomy model	567426	EA	393.52 USD	1 EA	393.52 USD
2 of 16	Altay human head and neck model	566661	EA	313.78 USD	3 EA	941.34 USD
3 of 16	Altay human muscular figure model	566649	EA	6,526.04 USD	3 EA	19,578.12 USD
4 of 16	3B human limb models set	566784	EA	1,705.72 USD	6 EA	10,234.32 USD
5 of 16	Altay microstructure of artery and vein model	567477	EA	344.74 USD	2 EA	689.48 USD
6 of 16	Denoyer-Geppert giant functional human brain model	566781	EA	625.50 USD	4 EA	2,502.00 USE
7 of 16	Altay human brain with arteries model	566790B	EA	226.92 USD	4 EA	907.68 USD
8 of 16	Altay human eye model	566945A	EA	125.26 USD	4 EA	501.04 USD
9 of 16	3B human eye in orbit model	566954	EA	452.65 USD	4 EA	1,810.60 USE
10 of 16	3B human ear model	566966	EA	202.05 USD	4 EA	808.20 USD

15 of 16 Altay human respirato						
13 of 16 Altay human ovary mo 14 of 16 Altay human kidney, n	emale torso model, 24 parts	566617	EA	1,627.65 USD	2 EA	3,255.30 USE
13 of 16 Altay human ovary mc	ory system model, 2-parts	566915B	EA	206.05 USD	4 EA	824.20 USD
	nephron, and renal corpuscle model	566923A	EA	378.85 USD	4 EA	1,515.40 USE
12 of 16	odel	566934A	EA	140.17 USD	4 EA	560.68 USD
		566913	EA	200.07 USD	1 EA	200.07 USD
11 of 16 heart of america		566810	EA	526.50 USD	6 EA	3,159.00 USI

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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States