



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Nov 8, 2023</b>	<b>AB0865100</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Laura Templeton	
Email:	LAURA.TEMPLETON@TAMU.EDU	
Phone:	+1 979-436-0542	

**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.

**Order acceptance instructions:**

**For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	LABREPCO LLC	<b>Delivery Address</b>	
Address	101 WITMER RD STE 700 HORSHAM, Pennsylvania 19044 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 215-442-9200	Attn:	Mark Cervenka
FOB / FREIGHT	Destination	College of Pharmacy Library	
Pre-Pay & Add	No	Room	979-436-0545
Payment Terms	0, Net 30	1010 West Ave B	
Contract Number - Header	CNR01424	Kingsville, TX 78363-4004	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

REF: Quote # RD00275  
 REF: E&I cnt # CNR01424  
 HUB Subcontracting Plan  
 The HUB Subcontracting Plan submitted shall become a provision of this purchase order. Attached are the PAR reporting requirements.

Attachments for supplier

- LabRepCo Quote - ...
- Vendor HSP PO Lan...

**PO Clauses**

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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>
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 14	Cage & Rack Washer	na	EA	216,662.00 USD	1 EA	216,662.00 USD
2 of 14	2000 Universal Wash Cart w/ Integral Spray Arms	na	EA	12,633.00 USD	1 EA	12,633.00 USD
3 of 14	Custom Bottle Wash Cart	na	EA	13,438.00 USD	1 EA	13,438.00 USD
4 of 14	Removal & Installation - equipment removal	na	EA	25,641.00 USD	1 EA	25,641.00 USD
5 of 14	Optional off-site disposal of existing washer	na	EA	6,410.00 USD	1 EA	6,410.00 USD
6 of 14	Getinge Professional Installation at Final Location	na	EA	38,462.00 USD	1 EA	38,462.00 USD
7 of 14	Estimated Inland Freight	na	EA	2,393.00 USD	1 EA	2,393.00 USD
8 of 14	Sterilizer	na	EA	68,839.00 USD	1 EA	68,839.00 USD
9 of 14	Air Compressor	na	EA	796.00 USD	1 EA	796.00 USD
10 of 14	Load Car	na	EA	1,344.00 USD	1 EA	1,344.00 USD
11 of 14	Transfer Carriage	na	EA	1,000.00 USD	1 EA	1,000.00 USD
12 of 14	Removal & Installation - Getinge Professional Installation & Removal at Final Location	na	EA	12,621.00 USD	1 EA	12,621.00 USD

13 of 14	Final Utility Connections	na	EA	3,292.00 USD	1 EA	3,292.00 USD
14 of 14	Estimated Inland Freight	na	EA	6,732.00 USD	1 EA	6,732.00 USD
				Total	<b>410,263.00 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 vendorhelp@tam.u.edu.  
 Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M Health Science  
 Center  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to invoices@tam.u.edu  
 750 Agronomy Road Suite 3101  
 College Station, TX 77843-6000  
 United States