



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 16, 2023	AB0867487	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:	Sharon Moore	
Email:	SHARONMOORE@TAMU.EDU	
Phone:	+1 979-436-0680	

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	C TECHNOLOGIES INC	Delivery Address	
Address	757 ROUTE 202/206 BRIDGEWATER, New Jersey 08807 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 908-707-1009	Attn:	Sharon Moore
FOB / FREIGHT	Destination	Providence Park	
Pre-Pay & Add	Yes	c/o CIADM	
Payment Terms	0, Net 30	Room	Suite 700 PD Lab - GENERAL
Contract Number - Header	no value	2501 Earl Rudder Frwy	
Contract Number - Line	no value	College Station, TX 77845	
Quote number	00057637	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 00057637 pricing.
 In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

*Please send invoice copy to SharonMoore@tamu.edu for project billing
 *Please contact Dr. Nicolau for IQ/OQ Service Installation and equipment needs.

Felipe Nicolau, Ph.D. | Assistant Director
 Advanced Process Development Laboratories
 Texas A&M Health CIADM | Texas A&M University
 2501 Earl Rudder Freeway, Suite 700
 College Station, TX 77845
 ph: 979.436.0672 | fnicolau@tamu.edu

Attachments for supplier

Quote 57636R- Sol...

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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	SoloVPE System / Instrument Catalog ID	SYS-VPE-SOLO5	EA	56,814.56 USD	1 EA	56,814.56 USD
2 of 7	STANDARD SYSTEM COMPUTER-WIN10 (MINI)	SYS-COMPUTER3M	EA	0.00 USD	1 EA	0.00 USD
3 of 7	ViPER Anlytix Software Bio Process SECURITY LICENSE for the SoloVPE System	SYS-SOFT-VPR-BIO-SECURE	EA	13,642.50 USD	1 EA	13,642.50 USD
4 of 7	SYSTEM IQ/OQ - GxP Version	SYS-IQOQ-CPV	EA	2,356.37 USD	1 EA	2,356.37 USD
5 of 7	SoloVPE V3 System Operation & Routine Maintenance	DOC-0110	EA	0.00 USD	1 EA	0.00 USD
6 of 7	PLEASE SEE QUOTE FOR CTech™ SoloVPE® System SPECS	**	EA	0.00 USD	1 EA	0.00 USD
7 of 7	SHIPPING/HANDLING	S/H	EA	225.00 USD	1 EA	225.00 USD
Total						73,038.43 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 vendorhelp@tamu.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@tamu.edu
 750 Agronomy Road Suite 3101
 College Station, TX 77843-6000

