

## Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 16, 2025</b>	<b>AB1036727</b>	<b>1</b>	<b>Jun 16, 2025</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>	
rac - Cella, Rebecca	rcella@tamu.edu	979.845.5888	
<b>Customer Contact:</b>			
Name:		TAMU ORDERING DEPT 02-VTAN	
Email:		vibspo@cvm.tamu.edu	
Phone:		+1 979-845-3519	

### 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.

### 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	BIOIVT BIORECLAMATIONIVT DBA	<b>Delivery Address</b>	
Address	PO BOX 770 HICKSVILLE, New York 118020770 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 516-483-1196	Attn:	Rusyn/Sakolish (202510347)
FOB / FREIGHT	Destination	TAMU CVM VIBS-4458	
Pre-Pay & Add	No	VICI 126 BLDG 1814	
Payment Terms	0, Net 30	Room/Suite:	126
Contract Number - Header	<i>no value</i>	664 Raymond Stotzer Pkwy.	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Please see attached quote # Q11025001282. Note lot numbers

Payment Terms: 100% Net 30

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.

Attachments for supplier

6-6-25 Q110250012...

Federal Verbiage ...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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="https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf">https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf</a>
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	Male Wistar Rat Cryoplateable Hepatocytes, 5million **LOT JJU**	M00025-P	EA	377.60 USD	4 EA	1,510.40 USD
2 of 14	Male Beagle Dog Cryoplateable HepatocytesIndividual, 5 million **LOT JEO**	M002055-P	EA	543.20 USD	4 EA	2,172.80 USD
3 of 14	Male Cynomolgus Monkey CryoplateableHepatocytes, Individual, 5 million **LOT VRX**	M003055-P	EA	1,078.40 USD	4 EA	4,313.60 USD
4 of 14	Female Human Cryoplateable Hepatocytes,SPHEROID CERTIFIED, 5 million **LOT IIN**	F00995-SCERT	EA	1,225.00 USD	20 EA	24,500.00 USD
5 of 14	INVITROGRO CP Medium, 500 mL	Z990003	EA	160.80 USD	1 EA	160.80 USD
6 of 14	INVITROGRO CP Dog Medium, 250 mL	Z990025	EA	100.00 USD	2 EA	200.00 USD
7 of 14	INVITROGRO CP Rodent Medium, 250 mL	Z990028	EA	100.00 USD	2 EA	200.00 USD
8 of 14	TORPEDO Rodent Antibiotic Mix, 5.5 mL	Z990027	EA	57.60 USD	2 EA	115.20 USD
9 of 14	TORPEDO Antibiotic Mix, 22 mL	Z990008	EA	100.00 USD	2 EA	200.00 USD
10 of 14	INVITROGRO Spheroid Spin Medium, 50 mL	Z990032	EA	81.60 USD	3 EA	244.80 USD
11 of 14	INVITROGRO Spheroid Plating Medium, 250 mL(includes Supplement A)	Z990033	EA	136.00 USD	2 EA	272.00 USD

12 of 14	INVITROGRO Spheroid Maintenance Medium, 250mL (includes Supplement A)	Z990034	EA	136.00 USD	2 EA	272.00 USD
13 of 14	INVITROGRO Spheroid Media Supplement A, 1 mL	Z990035	EA	0.00 USD	4 EA	0.00 USD
14 of 14	FedEx - US Domestic - ADME CryoShipper	SHIPDOMCRYO	EA	308.00 USD	1 EA	308.00 USD
Total						<b>34,469.60 USD</b>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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</p>