



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 28, 2017	AB0337549	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:	smoore@tamhsc.edu	
Phone:	+1 979-436-0680	

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.

Supplier Information		Delivery Information	
Supplier Name	CT BIOMEDICAL SUPPLY INC	Delivery Address	
Address	722 ARMSTRONG BLVD COPPELL, TX 75019 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 972-393-8016	Attn:	MIKE JONES - 919-475-6481
FOB / FREIGHT	Destination	FujiFilm Diosynth Biotechnologies	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	3939 Biomedical Way	
Contract Number - Header	<i>no value</i>	College Station, TX 77845	
Contract Number - Line	C.T.Biomedical_EandI	United States	
Quote number	8030527638	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 8030527638
 REF: E&I cnt # CNR01163
 REF: E&I cust # 4839
 REF: Attachments A & E

Attachments for supplier

VWRQuotation_8030...

VWR CT Bio Contra...

Attachment E - FA...

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.	

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
331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	XSE204Excellence Level, XSE Series Analytical Balances	10025-676	EA	5,483.00 USD	1 EA	5,483.00 USD
2 of 8	Excellence precision balance XPR64000L	76097-954	EA	8,177.85 USD	1 EA	8,177.85 USD
3 of 8	EQPAC REGULATED BALANCES	10199-760	EA	1,077.40 USD	3 EA	3,232.20 USD
4 of 8	EXCELLENCE PRECISION BALANCES XSR4002S	76098-068	EA	3,926.66 USD	1 EA	3,926.66 USD
5 of 8	WEIGHT SMALL ASTM 200G/10G	97007-252	EA	323.96 USD	1 EA	323.96 USD
6 of 8	WEIGHT MEDIUM ASTM 2000G/200G	97007-264	EA	886.92 USD	1 EA	886.92 USD
7 of 8	WEIGHT 2KG CL1 WITH CERT	97007-482	EA	732.18 USD	1 EA	732.18 USD
8 of 8	11125499/WEIGHT HEAVY CAP, 50KG M1 C	MISC- NONCORDFS	EA	760.00 USD	1 EA	760.00 USD
Total					23,522.77 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 Health Science
Center-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77845
United States