



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 22, 2021	AB0654233	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:	Ernest Hill	
Email:	GHILL@BCD.TAMHSC.EDU	
Phone:	+1 214-828-8149	

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	LAB PRODUCTS INC	Delivery Address	
Address	742 SUSSEX AVE SEAFORD, Delaware 199732057 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-526-0469	Attn:	Gerald Hill room 465
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0, Net 30	Room	8
Contract Number - Header	<i>no value</i>	3302 Gaston Ave	
Contract Number - Line	<i>no value</i>	Dallas, TX 75246	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote QTE21-00979 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.

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 Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	RAIR HD One Cage 2100™ Interchangeable Micro-Isolator® Unit w/ Edstrom automatic watering system.	K83142AWR	EA	39,327.00 USD	2 EA	78,654.00 USD
2 of 8	RAIR HD One Cage 2100™ cage rack w/auto water	83142AWR	EA	0.00 USD	2 EA	0.00 USD
3 of 8	RAIR HD Enviro-Gard™ HEPA filtered air units	76014AB	EA	0.00 USD	2 EA	0.00 USD
4 of 8	Zyfone™ OneCage 2100™ AllerZone™ Rat Micro-Isolator® w/air/water grom	82110ZF-GAW	EA	0.00 USD	84 EA	0.00 USD
5 of 8	Stainless steel clip on flip up vertical 5" x 3" cardholder	30508V	EA	0.00 USD	368 EA	0.00 USD
6 of 8	Zyfone™ OneCage 2100™ AllerZone™ Rat Micro-Isolator® w/air/water grom	82110ZF-GAW	EA	265.00 USD	84 EA	22,260.00 USD
7 of 8	Zyfone™ One Cage™ 2100™ classic rat modular diet delivery system	82171ZF	EA	31.75 USD	84 EA	2,667.00 USD
8 of 8	Stainless steel clip on flip up vertical 5" x 3" cardholder	30508V	EA	6.60 USD	168 EA	1,108.80 USD
Total					104,689.80 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@tamuedu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M Health Science
Center-EDM
Do Not Mail Invoices
Email invoices to tamu.invoices@edmgroupp.com
PO BOX 3687
Scranton, PA 18505
United States