## PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM**

**HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**FILE**

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**INVOICE**

TEXAS A&M HEALTH SCIENCE CTR
CIADM
ATTN: SHARON MOORE
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY STE 3200
BRYAN TX 77807

**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR
LJVF
ATTN: TRAVIS SADOWSKI
3939 BIOMEDICAL WAY
COLLEGE STATION TX 77845

---

**VENDOR**

******3160
CT BIOMEDICAL SUPPLY INC
722 ARMSTRONG BLVD
COPPELL, TX 75019

CAU - W - $

---

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

---

### Item Information

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
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<td>Motic Panthera Lifescience Digital 75853-946</td>
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<td>EA</td>
<td>2,294.120</td>
<td>4,588.24</td>
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**FOB:**

DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**Terms:**

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(d), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Purchasing Agent For
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
# PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

FILE

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Order Date 06/16/2017

Page 03

<table>
<thead>
<tr>
<th>Include PO number on all Correspondence and packages</th>
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**VENDOR**

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CAU - W - $

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<tr>
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**SHIP TO:**

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<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
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VENDOR QUOTE: 8030406930
VENDOR REP: DICKI MURRELL

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

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DOCUMENT DATE: 06/15/2017

DEPT. CONTACT: BROOKE SCHNEIDER
PHONE NO.: 979-436-0683

PCC CD: 9
TYPE FUND: F TYPE ORDER: HIED

SAK

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