PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

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

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

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
LVVF
ATTN: TRAVIS SADOWSKI
3939 BIOMEDICAL WAY
COLLEGE STATION TX 77845

CAU - W - S

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.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>USER REF: 486000-02330</td>
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<tr>
<td>PAYMENT TERMS: NET 30</td>
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<tr>
<td>The Texas A&amp;M Health Science Center will incur no late payment penalty if payment is made within thirty (30) days from receipt of goods or services and an uncontested invoice.</td>
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<tr>
<td>By acceptance of this purchase order, vendor agrees to all Texas A&amp;M University terms and conditions located at the following URL: purchasing.tamu.edu/media/123743/bidtamu.pdf</td>
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<td>In the event of a conflict between the parties' terms and conditions, vendor specifically agrees to be bound by the laws of the State of Texas.</td>
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<tr>
<td>REF: QUOTE 8030410650</td>
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<tr>
<td>ESI CUSTOMER NO. 4839</td>
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<tr>
<td>THIS PURCHASE ORDER, E&amp;I COOPERATIVE CONTRACT CN012363, VENDOR QUOTES REFERENCED ABOVE, AND PURCHASE ORDER, VNR INTERNATIONAL AND IT'S PARTNER, CT BIOMEDICAL SUPPLY, INC.</td>
<td></td>
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<tr>
<td>CONTRACT RIDER: VNR INTERNATIONAL AND DESIGNATED SUPPLIER, CT BIOMEDICAL SUPPLY, INC. (VENDOR), ACKNOWLEDGE THAT THE WORK AND SERVICES BEING PERFORMED UNDER THIS PURCHASE ORDER ARE FOR THE BENEFIT OF TEXAS A&amp;M UNIVERSITY HEALTH SCIENCE CENTER AND FUJIFILM DIOSYNTH</td>
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<td>SAK</td>
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FOB: DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept freight shipments.

Terms:
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 state under Texas Tax Code, Section 151.1994, 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.
THE PURCHASING AGENT:

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
**PURCHASE ORDER**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

VENDOR

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

__VENDOR GUARANTEES__

MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

---

**BILL TO:**

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

**SHIPPED TO:**

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

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

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**ITEM**

**DESCRIPTION**

**QUANTITY**

**UOM**

**UNIT PRICE**

**EXT. PRICE**

| 1 | VACUUBRAND MR1 C VACUUM PUMP | 8 | EA | 816.890 | 6,535.12 |

**FOB:**

**DESTINATION FRT INCLUDED**

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

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**TERMS:**

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

**SIGNED:**

[Signature]

**PURCHASING AGENT FOR**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

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**THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL CIVIL TAXES.**

**STATE AND LOCAL SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from state and local sales tax on the purchase described herein. Therefore, the State of Texas shall not be responsible for the payment of any sales tax on the purchase. The State of Texas is exempt from all Federal Excise Taxes.
# 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

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**VENDOR GUARANTEE**  
**MATERIALS DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE RFP INVITATION.**

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

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>TEXAS A&amp;M HEALTH SCIENCE CTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>CT BIOMEDICAL SUPPLY INC</td>
<td>CIADM</td>
</tr>
<tr>
<td>722 ARMSTRONG BLVD</td>
<td>ATTN: SHARON MOORE</td>
</tr>
<tr>
<td>COPPELL, TX 75019</td>
<td>CLINICAL BUILDING 1</td>
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<tr>
<td></td>
<td>8441 RIVERSIDE PKWY STE 3200</td>
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<tr>
<td>LUVF</td>
<td>ATTN: TRAVIS SADOWSKI</td>
</tr>
<tr>
<td></td>
<td>3939 BIOMEDICAL WAY</td>
</tr>
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<td></td>
<td>COLLEGE STATION TX 77845</td>
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ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

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**VENDOR QUOTE:**

8030410650  
**VENDOR REF:** DICK MURRELL

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**FOB:** DESTINATION FRT INCLUDED

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

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**Purchasing Agent:**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

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**Terms:**

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**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from sales and use taxes under Texas Tax Code, Section 151.301(d), for purchase of tangible personal property described in this order, purchased from contractor and/or supplier 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.

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**Failure to Deliver:** If the vendor fails to deliver 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. Refuse substitutions or cancellations permitted without prior approval.

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**Pease note:** If your invoice is not addressed as instructed payment will be delayed.

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**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Ext Price**
---|---|---|---|---|
97058-166  
GLASSWARE CART  
82006-868 | 2 | EA | 548.330 | 1,096.66 |
97017-712  
VWR CARTS SS G/RL 17 3/4*27 | 10 | EA | 383.950 | 3,839.50 |
| 3 | EA | 720.880 | 2,162.64 |
MISCFURN-SEL  
WT309FS/WK CTR (MSTR PK)  
PARTS NEEDED FOR (3) 30*60*34 STAINLESS STEEL WORKTABLES WITH UNDERSHELF | 2 | EA | 779.120 | 1,558.24 |
MISCFURN-SEL  
WT307FS/WK CTR (MSTR PK)  
PARTS NEEDED FOR (3) 30*72*34 STAINLESS STEEL WORKTABLES WITH UNDERSHELF | TOTAL |  | 15,192.16 |