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

VENDOR

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

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INVOICE (IN DUPLICATE) TO AGENCY BELOW

Texas A&M Health Science Ctr
Cizad
Attn: Sharon Moore
Clinical Building 1
8441 Riverside Pky Ste 3200
Bryan TX 77807

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Shr No:

Texas A&M Health Science Ctr
Ltvf
3939 Biomedical Way
Attn: Travis Sadowski
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 SHIPPING.

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

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<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>CHANGE ORDER 06/16/2017</td>
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USER REF: 486000-02330

PAYMENT TERMS: NET 30
THE TEXAS A&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.

BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL:
Purchasing.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF

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.

THIS PURCHASE ORDER, E&I COOPERATIVE CONTRACT CNR01163, VENDOR’S QUOTES 8030384362, DATED 5/10/2017, AND 8030393983, DATED 5/22/2017, AND PAR FLO TOA PROVISIONS, ATTACHMENT A, SHALL BE INSTRUMENTS OF CONTRACT BY AND BETWEEN THE TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER, VWR INTERNATIONAL AND IT'S PARTNER, CT BIOMEDICAL SUPPLY, INC.

CONTRACT RIDER: 1. VWR INTERNATIONAL AND CT BIOMEDICAL SUPPLY, INC. (VENDOR) ACKNOWLEDGES THAT THE WORK AND SERVICES BEING PERFORMED UNDER THIS PURCHASE ORDER ARE FOR THE BENEFIT OF TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER AND FUJIFILM DIOUSYNTH

SAK

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FOB: DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center accepts collect freight shipments.

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TERMS:

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FAILURE TO DELIVER: If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason 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.

The State of Texas is exempt from all Federal Excise Taxes

The State and City Sales Tax Exemption Certificate: The undersigned claims an exemption from sales taxes under Texas Tax Code, Section 351.3394, for purchase of tangible personal property described in this numbered order, and purchased from manufacturer and/or wholesaler 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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IN ACCORDANCE WITH YOUR BILL, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

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

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The Texas A&M University System Health Science Center
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

VENDOR

P00100 23

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

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

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
LUVF
3399 BIOMEDICAL WAY
ATTN: TRAVIS SADOWSKY
COLLEGE STATION TX 77845

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

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<thead>
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<tbody>
<tr>
<td>1</td>
<td>BIOTECHNOLOGIES TEXAS, LLC (FDBT). IN ADDITION, VENDOR HEREBY ACKNOWLEDGES AND AGREES THAT FDBT IS AN EXPRESSLY INTENDED THIRD-PARTY BENEFICIARY OF THE PURCHASE ORDER. VENDOR AGREES THAT FDBT'S STATUS AS INTENDED THIRD-PARTY BENEFICIARY DOES NOT CONSTITUTE OR CREATE A CONTRACTUAL RELATIONSHIP BETWEEN FDBT, ON ONE HAND, AND VENDOR, ON THE OTHER HAND, AND DOES NOT ALLOW VENDOR TO ENFORCE THE PURCHASE ORDER DIRECTLY AGAINST FDBT. HOWEVER, VENDOR AGREES THAT FDBT, AS AN INTENDED THIRD-PARTY BENEFICIARY, SHALL BE ENTITLED TO FULL AND DIRECT PERFORMANCE FROM VENDOR OF THE PURCHASE ORDER AND ALL WARRANTIES PROVIDED THEREIN. SPECIFICALLY, IN THIS REGARD, VENDOR ACKNOWLEDGES AND AGREES THAT VENDOR SHALL BE DIRECTLY AND FULLY RESPONSIBLE TO FDBT FOR THE WORK AND SERVICES PROVIDED BY VENDOR UNDER THE PURCHASE ORDER AND FOR ALL NON-COMFORMITIES, DEFECTS OR DEFICIENCIES IN SUCH WORK AND SERVICES PROVIDED BY VENDOR IN ACCORDANCE WITH THE TERMS OF THE PURCHASE ORDER. IN ADDITION, VENDOR HEREBY AGREES THAT ALL INSURANCE COVERAGEs PROCURRED BY VENDOR UNDER THE PURCHASE ORDER SHALL INCLUDE AND RUN TO THE BENEFIT OF FDBT TO THE SAME EXTENT AS TEXAS A&amp;M UNIVERSITY HEALTH SCIENCE CENTER.</td>
<td>1331/SpectraMax i3x Mul/EA</td>
<td>2</td>
<td>EA</td>
<td>59,097.590</td>
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SAX

POD: 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 the 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.

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 152.305(10), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being acquired for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

The undersigned certifies that the enclosed purchase order is not valid unless signed by the purchasing agent.

Purchasing agent for
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

06/16/2017
**PURCHASE ORDER**

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

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

**VENDOR**

F700100 23

**VENDOR GUARANTEES**

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

**VENDOR**

******3160

CT BIOMEDICAL SUPPLY INC

722 ARMSTRONG BLVD

COPPEL, TX 75019

CAU - W - 3

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

TEXAS A&M HEALTH SCIENCE CTR

CLADM

ATTN: SHARON MOORE

CLINICAL BUILDING 1

8441 RIVERSIDE PKWY STE 3200

BRYAN TX 77807

**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR

LVIF

3939 BIOMEDICAL WAY

ATTN: TRAVIS SADOWSKI

COLLEGE STATION TX 77845

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

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</tbody>
</table>

**TOTAL** | **333,872.38**

**VENDOR REF:** DICKI MURRELL

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**FOB:** DESTINATION FRT INCLUDED

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

The State of Texas is exempt from all Federal Excise Taxes

STATE AND LOCAL SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.399(d), for purchase of tangible personal property described in this purchase 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.

**SAK**

**Terms:**

IN ACCORDANCE WITH YOUR BID SUPPLY/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM 341

**Purchasing Agent For:**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER