**PURCHASE ORDER**

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-5219, FAX 979-436-0074

**VENDOR**

F700117 23

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

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**VENDOR**

******3160

CT BIOMEDICAL SUPPLY INC

722 ARMSTRONG BLVD

COPPELL, TX 75019

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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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**Item**

**Description**

**Quantity**

**UOM**

**Unit Price**

**Ext Price**

USER REP: 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/TERMS/123743/EDITYAMU.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.

REF: QUOTE # 8030423409
REF: E&I CNT # CNR01163/C2441851
E&I CUST # 4839

THIS PURCHASE ORDER, E&I COOPERATIVE CONTRACT CNR01163, VENDOR QUOTES REFERENCED ABOVE, AND PAR SLOW DOWN 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:

VWR 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&M UNIVERSITY.

FOR: DESTINATION FRT INCLUDED

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

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FAILURE TO DELIVER: If the vendor fails to deliver these supplies by the proposed delivery date or a reasonable time thereafter, without giving acceptable excuses 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 tax under Texas Tax Code, Section 331.304(b), for purchase of tangible personal property described in this numbered order, purchased from contractor under bidder 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 RELIABILITY REQUIREMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT TO BE ELS厮igned 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
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.

VENDOR:

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

CAU - W - $

ALL TERMS AND CONDITIONS SET FOCUS IN THE BID INVITATION BECOME A PART OF THIS ORDER.

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

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

<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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<tbody>
<tr>
<td>1</td>
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<td>11</td>
<td>EA</td>
<td>7,166.510</td>
<td>78,831.61</td>
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Health Science Center and Fujifilm Diosynth 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 an 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 in accordance with the terms of the purchase order. In addition, vendor hereby agrees that all insurance coverages procured by vendor under the purchase order shall include and run to the benefit of FDBT to the same extent as Texas A&M University Health Science Center.

Vendor may not amend, modify, retract, or terminate such status of FDBT without the prior consent of FDBT, which consent may be withheld in its discretion.

For:

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

Failure to deliver: If the vendor fails to deliver the 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 Estate Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Sections 131.306(a), for purchase of tangible personal property described in this numbered order, purchased from contractor under shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Texas and Conditions of the State of Texas shall prevail.

SAX

Terms:

If accordance with your bid, supplies/equipment must be placed in the Department receiving Houston.

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

**VENDOR**

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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**INVOICE IN DUPLICATE TO AGENCY BELOW**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M HEALTH SCIENCE CTR</th>
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<tr>
<td>CIADM</td>
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<table>
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<td>LVVF</td>
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<td>3939 BIOMEDICAL WAY</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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PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

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<table>
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<tr>
<th>Item</th>
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<th>Unit Price</th>
<th>Ext Price</th>
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<td>2</td>
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<td>4,345.00</td>
<td>47,795.00</td>
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**VENDOR QUOTE: 8030423409**

**VENDOR REF: DICKI MURRELL**

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**FOR: 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

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**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 161.391(b), for purchase of tangible personal property described in the numbered order, purchased from contractor 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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**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**