AM02 - Texas A&M University

Purchase Order

P.O. Date: 5/31/2016

Purchase Order Number
AM02-16-P020691

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00000849
CT Biomedical Supply Inc
722 Armstrong Blvd
Coppell, TX 75019

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

NUTRITION AND FOOD SCIENCE
Attn: Contact DEBRA PEIKERT at (979) 458-1006 or email at dpeikert@tamu.edu
CATER-MATTIL
110
2253 TAMU
COLLEGE STATION, TX 778432253
US
Email: nfas-business@ag.tamu.edu
Phone: (979) 845-4570

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778438000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: 

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

<table>
<thead>
<tr>
<th>Item #</th>
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<tbody>
<tr>
<td>Item # 4</td>
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REFER TO CONTRACT ORDER #VWR EANDI AND QUOTE #8030060970 FOR PRICING, TERMS, AND CONDITIONS.

<table>
<thead>
<tr>
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| Item # 1 | Class-Item 490-43 
Quote 8030060970, New Brunswick Innova U725 |

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| Item # 2 | Class-Item 490-43 
Quote 8030060970, Item 97054-150, Accsense -86C monitoring system |
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**Item #3**  
Class-Item 490-43

Quote 80300060970, P0625-1920/RTD Probe

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TAX: $0.00

FREIGHT: $0.00

TOTAL: $15,127.84

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes, State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED  
By: Sharon Parks  
Email: sharonp@tamu.edu  
Phone#: (979) 845-5841  
BUYER