# 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**

P700132 23

---

**VENDOR**

******8460
C TECHNOLOGIES INC
757 ROUTE 202/206
BRIDgewater, NJ 08807

---

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

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

---

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

---

**TEXAS A&M HEALTH SCIENCE CTR**

CIADM
ATTN: SHARON MOORE
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY STE 3200
BRYAN TX 77807

---

**TEXAS A&M HEALTH SCIENCE CTR**

PIF
3939 BIOMEDICAL WAY
ATTN: MIKE JONES
COLLEGE STATION TX 77845

---

<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: 486000-02430</td>
<td>PAYMENT TERMS: NET 30</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<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>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<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/1.23743/BIDTAMU.PDF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<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>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>THIS PURCHASE ORDER REFERENCES INVITATION FOR BID CIADM-17-021 INCLUDING ALL THE TERMS AND CONDITIONS OF THE ORIGINAL BID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONTRACT RIDER:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C TECHNOLOGIES, INC. (VENDOR) ACKNOWLEDGES THAT THE WORK AND SERVICES BRING PERFORMED UNDER THIS PURCHASE ORDER ARE FOR THE BENEFIT OF TEXAS A&amp;M UNIVERSITY HEALTH SCIENCE CENTER AND FULFILL DIOGENESIS BIOTECHNOLOGIES TEXAS, LLC (FDIB). IN ADDITION, VENDOR HEREBY ACKNOWLEDGES AND AGREES THAT FDIB IS AN EXPRESSLY INTENDED THIRD-PARTY BENEFICIARY OF THE PURCHASE ORDER. VENDOR AGREES THAT FDIB'S STATUS AS INTENDED THIRD-PARTY BENEFICIARY DOES NOT CONSTITUTE OR CREATE A CONTRACTUAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

FOR: DESTINATION FRT INCLUDED

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

---

IN ACCORDANCE WITH YOUR HUB SUPPLIER AGREEMENT THE MANDATORY MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM IV

---

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

---

THE STATE OF TEXAS IS EXCEPTED FROM ALL FEDERAL EXCISE TAX

STATE AND CITIES SALES TAX EXEMPTION CERTIFICATES. The undersigned claims an exemption from those under Texas Tax Code, Section 115.004(1), for purchase of tangible personal property described in this numbered order, purchased from contractors and shipper(s) 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

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

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>TEXAS A&amp;M HEALTH SCIENCE CTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>FTD HTL</td>
<td>ATTN: SHARON MOORE</td>
</tr>
<tr>
<td>CTR 8441</td>
<td>CLINICAL BUILDING 1</td>
</tr>
<tr>
<td>757 ROUTE 202/206</td>
<td>8441 RIVERSIDE PKWY STE 3200</td>
</tr>
<tr>
<td>BRIDG WATER, NJ 08807</td>
<td>BRYAN TX 77807</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>TEXAS A&amp;M HEALTH SCIENCE CTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>FTF 3939</td>
<td>ATTN: MIKE JONES</td>
</tr>
<tr>
<td>BIOMEDICAL WAY</td>
<td>COLLEGE STATION TX 77845</td>
</tr>
</tbody>
</table>

**Vendor Guarantees**: Merchandise delivered on this order will meet or exceed specifications in the bid invitation.

**All Terms and Conditions set forth in the bid invitation become a part of this order.**

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>1</td>
<td>SoloVPE Spectrophotometer</td>
<td>2</td>
<td>EA</td>
<td>55,670.00</td>
<td>111,340.00</td>
</tr>
<tr>
<td>2</td>
<td>Freight Charge FOR DESTINATION</td>
<td>2</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
</tr>
<tr>
<td>3</td>
<td>Installation at no charge</td>
<td>2</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**VENDOR REP:** LARRY RUSSO
```

**FOR:** DESTINATION FREIGHT 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 reason or 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 exempt form all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from tax under Texas Tax Code, Sections 151.339(c), for purchase of tangible personal property described in this purchase order, if purchased from contractor under (Federal Tax ID) above, as this property is being incurred for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

The Texas A&M University System Health Science Center

[Signature]

Purchasing Agent for:

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER