

## **Sales Tax Exemption**

Texas A&M AgriLife Research is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Fax				
	Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.		
Apr 19, 2018	AB0361351	0		
ntact instructions for que	tions regarding this Purchase	e Order:		
uyer Contact information is	s listed below, please contact th	ie Buyer.		

## If not, please contact the Customer.

Contact

If Buyer

Buyer Contact:				
Buyer	Buyer Email	Buyer Phone Number		
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513		
Customer Contact:				
Name:	Kari Curtis			
Email:	KCURTIS@TAMU.EDU			
Phone:	+1 979-458-8543			

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M AgriLife's Purchasing Department prior to shipping.

Supplier Information			Delivery Information						
Supplier Name	CT BIOMEDICA	L SUPPLY INC	Delivery Address						
Address	722 ARMSTRO	NG BLVD	TAMUS Member:	06-Te	xas A&M	AgriLife Resea	rch (06)		
	COPPELL, TX 75	5019 US	Attn	Robe	rt Burghar	dt			
Phone	+1 972-393-80	16	Vet Med Image Analy	sis					
FOB / FREIGHT	Destination		Vet Med VMA Bldg 1	026					
Pre-Pay & Add	No		Room	B12-I					
Payment Terms	0, Net 30		4461 TAMU						
Contract Number	- Header E&I Contract #0	CNR01163	College Station, TX 77	7843-4461					
Contract Number	- Line C.T.Biomedical_	C.T.Biomedical_EandI		United States Delivery Information					
Quote number									
			Required Delivery Da						
			Ship Via	Best (	Carrier-Bes	st Way			
		Not	es to Supplier						
Shipping Instructi	ons								
Note to Supplier		Co	ordinate delivery of all equip	ment with Robert	Burghardt	at 979-862-40	083		
Attachments for su	upplier								
CT Biomedical 8	357								
RESEARCH REQ									
Terms and Cond	diti								
PO Clauses									
Header 00	1 No Collect Freight Charges Accepted		"Collect" freight or handling	charges will be ac	cepted.				
	5								
				Size /	Unit				
Line No Pro	duct Description		Catalog No	Packaging	Price	Quantity	Ext		

Line No.	Product Description	Catalog No.	Packaging	Price	Quantity	Ext. Price	
	TRIGAS INCUBATOR 5.7 CUFT TOUCH SCREEN PANASONIC MODEL: MCO-170M-PA CellIQ™ Multigas Incubator Air Jacketed 5.7 cu. ft.	MISC-EQUIP	EA	7,222.22 USD	2 EA	14,444.44 USD	

5/15/2018

Fax

				Total	17,1	33.37 USD
6 of 6	H2O2 HYDROGEN PEROXIDE REAGENT 6 BOTTLES	MISC-EQUIP	EA	0.01 USD	1 EA	0.01 USD
5 01 0	H2O2 AIOMIZER FOR MCO 19 SERIES	WIISC-EQUIP	EA	465.55 USD		966.66 USD
5 of 6	H2O2 ATOMIZER FOR MCO 19 SERIES	MISC-EQUIP	EA	483.33	2 EA	966.66
4 of 6	UV DECONTAMINATION KIT FOR 170 SERIES	MISC-EQUIP	EA	861.11 USD	2 EA	1,722.22 USD
3 of 6	MCO-170EL-PW/ELECTRIC LOCK	MISC-EQUIP	EA	0.01 USD	2 EA	0.02 USD
2.66				0.04.1100		
2 of 6	MCO-170HB-PA/H2O2 BOARD	MISC-EQUIP	EA	0.01 USD	2 EA	0.02 USD
	parts and labor.5 years CO2 Sensor	I				
	(161L) Multigas Incubator FDA Cleared Warranty: •Three (3) years					

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M AgriLife Research
the bill to address. If the invoice is sent via email, please do not send a	Disbursements
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***
invoices to the billing address indicated in the "Billing Address" section. To	Email invoices to apinvoices@ag.tamu.edu
inquire about electronic invoicing via cXML, CSV or PO flip through the	2147 TAMU
supplier portal, e-mail abvendorhelp@tamu.edu.	College Station, TX 77843-2147
Invoice must include the PO/Reference number shown above.	United States