

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 15, 2018	AB0385288	1	Aug 16, 2018
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
Name:	AGRILIFE ORDERING DEPT 06-VTAN		
Email:	vibspo@cvm.tamu.edu		
Phone:	+1 979-845-3519		

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.

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 BIOMEDICAL SUPPLY INC	Delivery Address	
Address	722 ARMSTRONG BLVD COPPELL, TX 75019 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 972-393-8016	Attn	
FOB / FREIGHT	Destination	Vet Integrative Biosciences	
Pre-Pay & Add	Yes	VBEC Receiving - VICI Bldg 1814	
Payment Terms	0, Net 30	Room	126
Contract Number - Header	<i>no value</i>	4458 TAMU	
Contract Number - Line	C.T.Biomedical_EandI	College Station, TX 77843-4458	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- VWR Quote.pdf
- INSURANCE REQUIRE...
- Terms and Condi...
- RESEARCH REQ 1056...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 5	By-Pass style fume hood Specifications: No exposed metal, hood constructed of white stress-relieved polypropylene. 60" x 32-1/8" x 93" Counterweight vertical sliding lexan Margard sash with bypass air feature, constant air flow, visual alarm	FH-61-PP-5FT-NM	EA	16,754.65 USD	1 EA	16,754.65 USD
2 of 5	White polyprop ABS S acid base cabinet 2 hinged solid doors, 1 adjustable shelf, vent slots in doors, vent connection in side or rear 40" x 35" x 22"	AC-101-4836Acid	EA	1,503.49 USD	1 EA	1,503.49 USD
3 of 5	7" rear polyprop filler panels	Filler	EA	100.00 USD	2 EA	200.00 USD
4 of 5	1" thick black epoxy resin work surface	Worktop	EA	372.09 USD	1 EA	372.09 USD
5 of 5	Installation of fume hood Area 2 - Option A&B as outline in the attached	Area 2 option A&B	EA	20,050.00 USD	1 EA	20,050.00 USD
Total					38,880.23 USD	

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