



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 18, 2018	AB0402169	0
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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	AgriLife Ordering Dept 06-BCBP	
Email:	spasket@tamu.edu	
Phone:	+979 8456837	

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	Dr. Michael Polymenis
FOB / FREIGHT	Destination	Biochemistry & Biophysics Dept	
Pre-Pay & Add	No	Biochemistry & Biophysics Bldg	
Payment Terms	0, Net 30	Room	330
Contract Number - Header	E&I Contract #CNR-01163	2128 TAMU	
Contract Number - Line	C.T.Biomedical_EandI	College Station, TX 77843-2128	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Attachment A.pdf
- Quote.pdf
- Federal TC 8-28-1...
- PO TC 10-12.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Z2 Particle Counter	6605700	EA	14,760.00 USD	1 EA	14,760.00 USD

2 of 8	Aperture Concentrate Control	177495	EA	0.01 USD	1 EA	0.01 USD
3 of 8	Coulter CC Size Standard L10	6602796	EA	0.01 USD	1 EA	0.01 USD
4 of 8	Coulter Clenz Agent, 5 Liters	8546930	EA	0.01 USD	1 EA	0.01 USD
5 of 8	Z Pack Starter Kit	8320310	EA	0.01 USD	1 EA	0.01 USD
6 of 8	Z Series Tri Pack	8320312	EA	0.01 USD	1 EA	0.01 USD
7 of 8	Kit; Accucomp, Z2	383550	EA	0.01 USD	1 EA	0.01 USD
8 of 8	PT OQ2 Z2 Service Contract	875247	EA	4,244.00 USD	1 EA	4,244.00 USD
Total					19,004.06 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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