11/8/2018 Fax



## **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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Oct 24, 2018	AB0403725	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	<b>Buyer Phone Number</b>		
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898		
<b>Customer Contact:</b>				
Name:	Tracy Clement			
Email:	TCLEMENT@CVM.TAMU.EDU			
Phone:	+1 979-845-7261			

### 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	TAMUS Member:	06-Texas A&M AgriLife Research (06)	
	COPPELL, TX 75019 US	SEE SPECIAL		
Phone	+1 972-393-8016	SHIPPING INSTRUCTIONS	S	
FOB / FREIGHT	Destination	College Station, TX 77843	3	
Pre-Pay & Add	No	United States		
Payment Terms	0. Net 30	<b>Delivery Information</b>		
Contract Number - Header	E&I Contract #CNR-01163	Required Delivery Date		
		Ship Via	Best Carrier-Best Way	
Contract Number - Line	C.T.Biomedical_EandI		ŕ	
Quote number				

# Notes to Supplier

## Shipping Instructions

Note to Supplier

SHIP TO ADDRESS:

Clement Laboratory

Texas A&M University

VMRR bldg #1811. Ro

VMRB bldg #1811, Room #263, College Station, TX 77843-4466

Delivery Contact: Tracy Clement 919-600-3884

### Attachments for supplier

Attachment A.pdf

Quote.pdf

PO TC 10-12.pdf

Federal TC 8-28-1...

### **PO Clauses**

There are no clauses associated with this Purchase Order.

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Refurbished NB S41i Incubator Shaker	R41I-120-0100	EA	10,043.48 USD	1 EA	10,043.48 USD
2 of 2	Interchangeable Platform for New Brunswick S41i Incubator Shaker, 14x24 inch, universal platform	M1334-9920	EA	722.83 USD	1 EA	722.83 USD
				Total	10,7	66.31 USD

Billing Information	Billing Address
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.	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