7/10/2019 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.
Jun 12, 2019	AB0457210	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	
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
Customer Contact:			
Name:	Linda Rice		
Email:	LINDA-RICE@TAMU.EDU		
Phone:	+1 979-845-6705		

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: Attn	06-Texas A&M AgriLife Research (06) Sarah White		
Phone	+1 972-393-8016	Animal Science Dept			
FOB / FREIGHT	Destination	Kleberg Center			
Pre-Pay & Add	No	Room	125		
Payment Terms Contract Number - Header Contract Number - Line	0, Net 30 E&I Contract #CNR-01163 C.T.Biomedical_EandI	2471 TAMU College Station, TX 77843-2471 United States Delivery Information			
Quote number	8031016583	Required Delivery Date Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

Attachment A.pdf

Quote.pdf

Brochure.pdf

Federal TCs 8-28-...

PO TC 10-12.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

			Size /				
Line No.	Product Description	Catalog No.	Packaging	Unit Price	Quantity	Ext. Price	

7/10/2019 Fax

1 of 1 Cryostar NX50 Cryostat with OPHV configuration, 100-120V, Low Profile Blade Holder **see attached brochure for additional specifications**

Total **29,500.00 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