



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 14, 2019	AB0457619	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
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
Customer Contact:		
Name:	Rhonda Nolan	
Email:	RHONDANOLAN@TAMU.EDU	
Phone:	+1 979-845-9742	

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	Zachary Adelman
FOB / FREIGHT	Destination	Entomology Dept	
Pre-Pay & Add	No	MB Heep Bldg	
Payment Terms	0, Net 30	Room	109
Contract Number - Header	E&I Contract# CNR01163	2475 TAMU	
Contract Number - Line	C.T.Biomedical_EandI	College Station, TX 77843-2475	
Quote number	8030976255	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

PO TC's.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 4	INCUBATOR REF TOUCHSCREEN 25CF 115/60	10216-752	EA	10,180.00 USD	1 EA	10,180.00 USD
2 of 4	PROGRAM RAMP & SOAK FOR TEMP RH & LIGHTS	10284-196	EA	151.17 USD	1 EA	151.17 USD

3 of 4	OUTLET NEMA 5-15 7400 & 7404 115V 60HZ	10158-814	EA	461.62 USD	1 EA	461.62 USD
4 of 4	COIL EVAPORATOR FOR 25/33CF 7001 CHAMBER	76205-462	EA	623.25 USD	1 EA	623.25 USD
Total					11,416.04 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 AgrLife Research
Disbursements
Do Not Mail Invoices
Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States