



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 14, 2019	AB0472916	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:	Sohini Bhatia	
Email:	SOHINIBHATIA@TAMU.EDU	
Phone:	+1 979-845-1931	

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.

Member of the Texas A&M University System.

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	+1 800-766-1676	Attn	Sohini Bhatia
FOB / FREIGHT	Destination	Poultry Science Dept	
Pre-Pay & Add	No	Kleberg Center	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	E&I Contract #CNR-01459	2472 TAMU	
Contract Number - Line	C.T.Biomedical_EandI	College Station, TX 77843-2472	
Quote number	8031068991	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 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 6	CENTRIFUGE 5910R W/O ROTOR 120V 15/50 ML	76204-804	EA	9,351.03 USD	1 EA	9,351.03 USD
2 of 6	ROTOR S-4XUNIVERSAL INCL BUCKETS 400 ML	76205-036	EA	3,830.42 USD	1 EA	3,830.42 USD

3 of 6	AEROSOL-TIGHT CAP FOR ROTOR S-4X UNIV/L	75875-018	EA	263.49 USD	1 EA	263.49 USD
4 of 6	FIXED-ANGLE ROTOR 13700RPM 48X2/1.5ML	75874-864	EA	1,587.89 USD	1 EA	1,587.89 USD
5 of 6	ADAPTER FOR 1 MICROPLATE TUBES 5.0 ML	76202-586	EA	271.31 USD	1 EA	271.31 USD
6 of 6	ADAPTER FOR S-4XUNIVERSAL ROTOR 50 ML	76202-598	EA	380.01 USD	1 EA	380.01 USD
Total						15,684.15 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