

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 12/19/2016

Purchase Order Number

AM06-17-P041423

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

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| V E N D O R | Vendor Number: 00000849 CT Biomedical Supply Inc 722 Armstrong Blvd Coppell, TX 75019 |
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| S H I P T O | ENTOMOLOGY Attn: Rhonda Nolan - (979)845-9742 For shipping instructions see below For shipping instructions see below For shipping instructions see below, TX 55555 US Email: entoinvoice@tamu.edu Phone: (979) 845-9742 |
| B I L L T O | ENTOMOLOGY AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 845-9742 |

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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| <p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p> | Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 42 |
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Item # 1
Class-Item 175-00

Electroblotter - Semi-Dry
Owl semi-dry electroblotting system
Weight: 9.1 lb
Size (LxWxH): 13.8x14.0x8.4 inches
VWR Catalog #27372-374

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 0.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 2
Class-Item 963-91

Additional Warranty for Azure C400 unit
VWR Catalog #MISC-LIFSCIELT

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 0.00 | YR | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 3
Class-Item 490-43

Azure C400 Imaging System
Weight: 64.2 lb
Size (LxWxH): 24.0x24.0x33.5 inches
VWR Catalog #10147-218

includes \$1500 worth of reagents to be selected by the department after order is placed

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00 | \$ 32,105.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 32,105.00 |

Item # 4
Class-Item 962-86

Shipping and Handling to the following address:

Entomology
Heep Center 1502
Room # 512/513
2475 TAMU
College Station, TX 77843
Email: entoinvoice@tamu.edu
Phone: (979)845-9742
Fax: (979)845-6305

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 0.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 5

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E&I Contract #CNR-01163
VWR Quote #8030177435
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TERMS OF PURCHASE:

The terms and conditions in E&I Cooperative's contract with the vendor, as allowed by the laws of the State of Texas, are the official terms and conditions of this purchase. Any additional vendor terms and conditions will not be considered not accepted.

PAYMENT TERMS:

Net 30 days upon receipt and acceptance of item or receipt of correct invoice, whichever is later.

HOLIDAY SCHEDULE:

Texas A&M AgriLife will be closed for the holidays, and, therefore, unable to accept deliveries/services on the following dates:
December 23, 2016 - January 1, 2017

Please contact the department to make special arrangements if deliveries/services must be performed during this timeframe.

Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.

(b) Upon the Agency's written request, the vendor will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under Chapter 552, Texas Government Code, to the Agency in a non-proprietary format acceptable to the Agency. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which the Agency has a right of access.

(c) The vendor acknowledges that the Agency is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

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| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 32,105.00 |

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: LINDSAY WEBER

Email: lrweber@ag.tamu.edu

Phone#: (979) 845-2898

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.