

# AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 5/4/2017

Purchase Order Number

AM06-17-P050045

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

V E N D O R	Vendor Number: 00043190 SELLCO INDUSTRIES INC
	58 GRANT ST CORTLAND, NY 130452260

S H I P T O	VET INTEGRATIVE BIOSCIENCES - MERRIE NOAK Attn: Contact ANGELA KEATTS at (979)845-3519 For shipping instructions see below For shipping instructions see below For shipping instructions see below, TX 55555 USA Email: vibspo@cvm.tamu.edu Phone: (979) 845-2828
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B I L L T O	VET INTEGRATIVE BIOSCIENCES AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 845-2828
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

<p><b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b></p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Prepaid and Add Delivery Calendar Day(s) A.R.O.: 90</p>
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Item # 1  
Class-Item 966-86

MATERIALS BELOW SHALL MEET THE FOLLOWING SPECIFICATIONS:

- PRINTED ON YUPO PAPER
- ABLE TO BE SUBMERGED IN VIRKON DISINFECTANT OR IODINE AGENTS
- WITHSTAND AUTOCLAVE FOR COMPLETE SANITATION
- POLYETHYLENE BINDERS
- PLASTIC TUFFY BINDER RINGS
- BINDERS SHALL ALLOW FOR SAME DISINFECTANT PROCESS
- FORMAT SHALL MATCH PREVIOUS FADD MANUALS (PRINTED ON PO K011437 AND K506018)

PRINTING:

- 650 SETS OF UPDATE PACKET
- 3RD EDITION FADD MANUAL "UPDATE PACKET"
- 43 SHEETS PRINTED 2 SIDES = 86 PAGES
- FULL COLOR
- FOUR (4) INDEX TABS
- SHRINK WRAPPED INTO SETS
- 300 PIECES OF 3RD EDITION
- 3RD EDITION FADD MANUAL (RUN AT THE SAME TIME AS THE UPDATE TO THE 3RD EDITION)
- INCLUDES THE 43 SHEETS NOTED ABOVE, PLUS 38 ADDITIONAL SHEETS PRINTED 2 SIDES (76 PAGES) FULL COLOR, TOTAL OF 81 SHEETS, TOTALING 162 PAGES
- FULL COLOR
- EIGHT (8) INDEX TABS - TO PASS ALL REQUIRED SANITATION STANDARDS, SIMILAR STOCK AS PRINTED MATERIALS
- BINDER
- COLLATE & SHRINK WRAP

ALL ITEMS TO SHIP TOGETHER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 36,662.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 36,662.00

Item # 2  
Class-Item 962-86

SHIPPING CHARGES  
F.O.B. DESTINATION

SHIPPING ADDRESS:  
TEXAS A&M AGRILIFE RESEARCH  
PLUM ISLAND ANIMAL DISEASE CENTER  
ATTN: ELIZABETH CLARK  
40550 ROUTE 25  
MAIN WAREHOUSE  
ORIENT, NY 11952

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 190.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.00

Item # 3

**TERMS AND CONDITIONS:**

AS NOTED AT THE BOTTOM OF THIS PURCHASE ORDER, VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. HAVING THE STATUS OF A STATE AGENCY, TEXAS A&M AGRILIFE MUST ABIDE BY THE LAWS OF THE STATE OF TEXAS. ADDITIONAL FEDERAL TERMS AND CONDITIONS ARE ATTACHED.

THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS & CONDITIONS OF THE ORIGINAL BID, #B760025.

THIS PURCHASE MUST COMPLY WITH THE BUY AMERICAN ACT.

**PAYMENT TERMS:**

NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.

**PUBLIC INFORMATION:**

(A) VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS 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, 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, THE AGENCY IS A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.

(C) VENDOR ACKNOWLEDGES THAT THE AGENCY MAY BE 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.

**DELIVERY:**

DELIVERY IS F.O.B. DESTINATION, 90 DAYS AFTER RECEIPT OF PURCHASE ORDER.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 36,852.00

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.

**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.

APPROVED

By: NICOLE MALAIN

Email: nicole.malain@ag.tamu.edu

Phone#: (979) 845-0839

BUYER