

TEXAS A&M AGRILIFE RESEARCH

05/24/2017

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P760085

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH SOIL & CROP SCIENCES ATTN: JIM LUKEMAN 434 HEEP CENTER 2474 TAMU COLLEGE STATION TX 77843-2474
SHIP TO:
TEXAS A&M AGRILIFE RESEARCH SOIL & CROP SCIENCES ATTN: JIM LUKEMAN 434 HEEP CENTER 2474 TAMU COLLEGE STATION TX 77843-2474

VENDOR:
*****3160 CT BIOMEDICAL SUPPLY INC 722 ARMSTRONG BLVD # 7 COPPELL, TX 75019-4537

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 203104-12904 ***** ***** TERMS AND CONDITIONS OF PURCHASE: VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN E&I CONTRACT NUMBER CNR-01163, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING 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 ANY RESULTING AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 522, 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 IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.				

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M Agrilife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT...

Nicole Malain

PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH
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VENDOR

Page 02

ORDER DATE: 05/24/2017

BUYER: NDM

PO NUMBER: P760085

VENDOR: *****3160
CT BIOMEDICAL SUPPLY INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>(C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF ANY RESULTING FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.</p> <p>TERMS OF PAYMENT: NET 30 DAYS UPON SUCCESSFUL INSTALLATION BY THE VENDOR AND ACCEPTANCE BY THE AGENCY, OR NET 30 DAYS UPON RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>INSURANCE: THE VENDOR PERFORMING INSTALLATION IS REQUIRED TO CARRY INSURANCE NAMING THE BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&M UNIVERSITY SYSTEM, THE TEXAS A&M UNIVERSITY SYSTEM, AND TEXAS A&M AGRILIFE AS ADDITIONAL INSURED FOR THE DURATION OF THIS CONTRACT. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&M AGRILIFE PURCHASING OFFICE VIA EMAIL TO: AGPURCHASING@AG.TAMU.EDU. THE AGENCY'S INSURANCE REQUIREMENTS ARE ATTACHED.</p> <p>DELIVERY F.O.B. DESTINATION INCLUDED</p> <p>***** REFERENCE E&I CONTRACT #CNR-01163 REFERENCE VWR QUOTE #MJ-032317 *****</p> <p>DEPARTMENT POINT OF CONTACT: JIM LUKEMAN JT-LUKEMAN@TAMU.EDU 979-862-1023</p>				
1	<p>FAUCET PURE WTR DECKMNT PP-LND CATALOG # 59382-052</p> <p>SPECIFICATIONS: - DECK-MOUNTED PURE WATER FIXTURE - CHROME-PLATED FORGED BRASS EXTERNAL CONSTRUCTION - ALL-POLYPROPYLENE INTERNAL CONSTRUCTION - 1.3CM IPS PVC SHANK, LOCKNUT, AND WASHER ON INLET</p>	1	EA	216.520	216.52
2	<p>SINKS POLYOLEFIN 23X18X12 CATALOG # 89014-008</p> <p>SPECIFICATIONS: - ONE-PIECE, SINGLE BOWL - CORNER DRAIN - COLOR: BLACK - 23" X 18" X 12"</p>	1	EA	320.740	320.74
3	<p>1" THICK BLACK EPOXY BACK SPLASHES AND PLUGS CATALOG # BKSPL-EPXY-DRCN</p>	1	EA	516.310	516.31
4	<p>FAUCET DECK MOUNT MIXING 8IN</p>	1	EA	214.650	214.65

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Page 03

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	CATALOG # VFL412-8VB-BH SPECIFICATIONS: - DECK-MOUNTED GOOSENECK MIXING FAUCETS WITH WRIST BLADE HANDLES, WATERSAVER FAUCET - CHROME-PLATED FORGED BRASS - SERRATED HOSE END - 1 CM DIAMTER COPPER TUBES ON INLETS - 8" SPREAD SWING FAUCET WITH VACUUM BREAKER				
5	CUPSINK 3X9 BLACK CATALOG # 89013-972	1	EA	73.490	73.49
6	FUME HOOD BENCH SUPREME AIR 4 FT CATALOG # KS-05-K5448	1	EA	3,834.160	3,834.16
7	4' SUPREME AIR HOOD TOP 48X30 CATALOG # VF5-0204-A1 SPECIFICATIONS: - REDISHIP SUPREME AIR FUME HOOD WORKTOP - WIDTH: 4' - COLOR: BLACK	1	EA	653.060	653.06
8	COLD WATER FIXTURE SUPREME AIR CATALOG # VFT-0831-3W	1	EA	68.330	68.33
9	ALARM HOOD AIR ALERT 300 CATALOG # VFX-0185-28 SPECIFICATIONS: - REDISHIP AIR ALERT 300 FACE VELOCITY AIRFLOW ALARM - THERMISTOR SENSOR AND CONTROL MONITOR - VISUAL AND AUDIBLE ALARMS	1	EA	546.280	546.28
10	NON-UNION/NON-MECHANICAL INSTALLATION ALL INSTALLATIONS SHALL BE PERFORMED BY A SINGLE VENDOR. THE REQUESTED EQUIPMENT IS TO BE SUPPLIED AS A COMPLETE OPERATIONAL SYSTEM, SET-UP AND READY FOR USE. ANY/ALL OPERATIONAL/MAINTENANCE MANUALS ARE TO BE PROVIDED AT THE TIME OF SHIPPING/INSTALLATION. THIS PROJECT SHALL BE CONSIDERED A "TURNKEY" PROJECT THAT INCLUDES ALL ASPECTS OF THE INSTALLATION. USE OF PREMISES AND COOPERATION: THE VENDOR SHALL HAVE ACCESS TO THE PREMISES FOR THE PURPOSE OF DELIVERING EQUIPMENT AND PERFORMING THE WORK NECESSARY TO FULFILL THE RESULTING PURCHASE ORDER. THEY SHALL COOPERATE WITH THE AGENCY'S PERSONNEL WHO MAY CURRENTLY BE WORKING ON THE PREMISES, INTEGRATING THEIR WORK WITH THAT OF THE AGENCY, ALL TO THE BEST INTEREST OF THE TOTAL JOB AND ITS ORDERLY COMPLETION.	1	EA	14,032.220	14,032.22

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Page 04

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	<p>IT IS UNDERSTOOD THAT ALL EQUIPMENT AND MATERIALS SUPPLIED BY THE VENDOR SHALL REMAIN THEIR PROPERTY UNTIL SUCH TIME AS ACCEPTED OR PAID FOR BY THE AGENCY. THE VENDOR SHALL PROTECT THEM WITH APPROPRIATE INSURANCE AGAINST THEFT OR OTHER LOSS OR DAMAGE.</p> <p>THE VENDOR SHALL BE RESPONSIBLE FOR DAMAGE TO THE AGENCY'S EQUIPMENT AND/OR THE WORKPLACE AND ITS CONTENTS BY ITS WORK, NEGLIGENCE IN WORK, ITS PERSONNEL AND EQUIPMENT. THE VENDOR SHALL BE RESPONSIBLE AND LIABLE FOR THE SAFETY, INJURY, AND HEALTH OF ITS WORKING PERSONNEL WHILE PERFORMING INSTALLATION/SERVICE WORK.</p> <p>VENDOR QUOTE: MJ-032317 VENDOR REF: DIANE ROTHE DROTHER722@AOL.COM PHONE: 972-393-8016</p>			TOTAL	20,475.76