TEXAS A&M AGRILIFE RESEARCH

11/29/2017

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01 Buyer NDM

Include PO Number on all correspondence and packages

P860107

VENDOR:

******3160

CT BIOMEDICAL SUPPLY INC PO BOX 937

GRAPEVINE, TX 76099-0937

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

TEXAS A&M UNIVERSITY

TURFGRASS RESEARCH BEN WHERLEY

3100 F&B ROAD

COLLEGE STATION TX 77843

m	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 203104-12904				
	**********		2		

	TERMS AND CONDITIONS OF PURCHASE:				
	VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS	1			
	SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN E&I CONTRACT NUMBER CNR-01163, AS				
	ALLOWED BY THE LAWS OF THE STATE OF TEXAS.				EMAIL
	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		ŀ .		
	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 OHTER 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				1
	RESULTING AGREEMENT THAT IS NOT OTHERWISE	-			
	EXCEPTED FROM DISCLOSURE UNDER CHAPTER 522,				
	TEXAS GOVERNMENT CODE, TO THE AGENCY IN A	i.	h 1		
	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.	1			

FOB: DESTINATION FRT INCLUDED

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

Terms: N 30

PURCHASING AGENT FOR

TEXAS A&M AGRILIFE RESEARCH

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

10	P. 104		Lucia	l "	
Item	(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. TERMS OF FAYMENT: NET 30 DAYS UPON SUCCESSFUL INSTALLATION BY THE VENDOR AND ACCEPTANCE BY THE AGENCY, OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER. WARRANTY: ONE YEAR WARRANTY FOR ALL LABOR AND MATERIALS PROVIDED BY LONE STAR LABORATORY GROUP. F.O.B. DESTINATION. LEAD TIME: 3-4 WEEKS. ALL DELIVERY AND INSTALLATION TIMES SHALL BE COORDINATED WITH AND APPROVED BY THE AGENCY. REFERENCE E&I CONTRACT # CNR-01163 REFERENCE VWR QUOTE # RB1-101117 ********************************	Quantity	UOM	Unit Price	Ext Price
	- WALL CABINETS				

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Item	Description	Quantity	Luom	Unit Price	Ext Price
	COMPRESSOR IN THE SHOP TO A ROUGH-IN POINT AT THE FUME HOOD INSTALL AN INLINE AIR FILTER PRIOR TO CONNECTING TO THE HOOD FIXTURE INSTALL 1 1/4" TYPE L COPPER FROM THE EXISTING WATER LINE AT CEILING TO THE TIE-IN POINT ON THE SAFETY SHOWER PROVIDE 1/2" CONDUIT, WIRE, AND FITTINGS FROM THE EXISTING PANEL IN CORRIDOR TO THE ROUGH-IN POINT ABOVE CEILING AT ISLAND (TOTAL OF 2 CIRCUITS) CONNECT TO THE ELECTRICAL DEVICES ON UPRIGHTS CLEAN CABINETS AND TOPS AFTER INSTALLATION IS COMPLETE ONE YEAR WARRANTY FOR ALL LABOR AND MATERIALS PROVIDED BY LONE STAR LABORATORY GROUP ADDITIONAL NOTES:	, and y			
	- ISLAND ASSEMBLY: VWR CONTOUR STEEL CASEWORK, #61 LIGHT NEUTRAL; 1" THICK BLACK EPOXY RESIN, DURCON INC; VWR ATLAS SHELVING SYSTEM, #61 LIGHT NEUTRAL - PERIMETER ITEMS: LABORATORY PEGBOARDS, AGR FABRICATORS; ACID STORAGE FUME HOOD BASE CABINETS, DOUBLE DOOR; VWR CONTOUR WALL MOUNTED STORAGE CABINETS WITH SWINGING GLASS DOORS; REDISHIP SUPREME AIR FITTINGS, KEWAUNEE - EMERGENCY SHOWER: SAFETY SHOWER STATIONS W/ EYEWASH, WATERSAVER FAUCET				
1	VWR APRON 1 DRW 22X30 CATALOG # CFA012230-A	2	EA	234.140	468.28
2	VWR KNEESPACE PANEL 31X30 CATALOG # CFA103130-A	2	EA	80.810	161.62
3	VWR BASE UNIT 2DR/2DWR 30X22X36 CATALOG # CFE-2415-A	2	EA	784.980	1,569.96
4	VWR BASE UNIT 1DR-R/4DWR 36X22X33 CATALOG # CFE-3456-A	1	EA	991.200	991.20
5	VWR BASE UNIT 1DR-L/4DWR 36X22X33 CATALOG # CFE-3456-L	1	EA	1,059.930	1,059.93
6	VWR BASE UNIT CHASE FILLER 36X8 CATALOG # CFL-0836-H	2	EA	42.050	84.10
7	98'L X 54"D X 1" THICK BLACK EPOXY RESIN WORK SURFACE, PREP HOLES FOR ATLAS UPRIGHTS, FINISHED ON ALL SIDES CATALOG # MISC_FURN_STD	1	EA	900.160	900.16
8	VWR SHELF ONE LIP 12D 42W CATALOG # VWR1L1242	8	EA	107.420	859.36
9	VWR SHELF BRACKET HISD IND PK2 CATALOG # VWRBH12	8	EA	59.650	477.20

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Item	Description	Quantity	UOM	Unit Price	Ext Price
10	VWR COLUMN UPRIGHT 48H	2	EA	227.550	455.10
	CATALOG # VWRC48				
11	VWR COLUMN UPRIGHT 84H CATALOG # VWRC84	1	EA	390.040	390.04
12	VWR HAT CHANNEL ELECTRICAL 14H CATALOG # VWRHC20146	3	EA ·	111.260	333.78
13	PEGBOARD TOPLAB 11IN 30X30 CATALOG # 89005-518	1	EA	398.780	398.78
14	VWR BASE UNIT ACD 2DR 48X22X36 CATALOG # CFG-2808-A	1	EA	1,216.700	1,216.70
15	VWR WALL UNIT W/ SWG GLZ DR 30X13X48 CATALOG # CFW20301348-A	2	EA	646.350	1,292.70
16	REMOTE FIXTURE - AIR SUPREME AIR CATALOG # VFT-0860-3A	1	EA	66.340	66.34
17	EYE WASH SHOWER COMB UNIT CATALOG # 56611-008	1	EA .	740.700	740.70
18	INSTALLATION	1	EA	8,383.330	8,383.33
				TOTAL	19,849.28
	VENDOR QUOTE: RB1-101117 VENDOR REF: DIANE ROTHE PHONE: 972-393-8016				