TEXAS A&M AGRILIFE RESEARCH

01/24/2018

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01 Buyer NDM

Include PO Number on all correspondence and packages

P860172

VENDOR:

*******3160 CT BIOMEDICAL SUPPLY INC PO BOX 937

GRAPEVINE, TX 76099-0937

MAIL INVOICE TO AGENCY BELOW:

TEXAS A&M AGRILIFE RESEARCH POULTRY SCIENCE 101 KLEBERG 2472 TAMU COLLEGE STATION TX 77843-2472

SHIP TO:

TEXAS A&M AGRILIFE RESEARCH POULTRY SCIENCE FARM 1201 HARVEY MITCHELL PKWY BUILDING 1203, ROOM 113 COLLEGE STATION TX 77843-2472

| tem | Description | Quantity | UOM | Unit Price | Ext Price |
|-----|--|----------|-----|------------|-----------|
| | USER REF: 203090-KE | | | | |
| | *********** | | | | |
| | ************ | | 2 | | 1 |
| | 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. | | . , | | |
| | TOOGLO DI THE VENDON | , | | | |
| | 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 | | . 1 | | |
| | FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING AGREEMENT, AS WELL AS ANY OHTER | , | | | |
| | DISCLOSURE OF INFORMATION REQUIRED BY | | | | 4 |
| | APPLICABLE TEXAS LAW. | | | | |
| | (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC | | 1. | | ľ |
| | 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 | | , . | | ĺ. |
| | ONLY INCLUDES INFORMATION TO WHICH THE AGENCY | r | 1 | | |
| | HAS A RIGHT OF ACCESS. | [| | | |
| | | | | | |

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

TEXAS A&M AGRILIFE RESEARCH PURCHASE ORDER

ORDER DATE: 01/24/2018

BUYER: NDM

PONUMBER: P860172

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

| Item | Description | Quantity | MOU | Unit Price | Ext Price |
|------|---|----------|-----------------------|------------|-----------|
| | (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 PAYMENT: NET 30 DAYS UPON SUCCESSFUL INSTALLATION BY THE VENDOR AND ACCEPTANCE BY THE AGENCY, OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER. | | | | |
| | INSURANCE: THE VENDOR 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 INSUREDS 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 FAX TO 979-458-1217. NOT CARRYING THE REQUIRED INSURANCE COULD LEAD TO CANCELLATION OF THIS AGREEMENT BY THE AGENCY. | | - - - - - | | |
| | CONFLICT OF INTEREST: BY EXECUTING THIS AGREEMENT, VENDOR AND EACH PERSON SIGNING ON BEHALF OF THE VENDOR CERTIFIES, AND IN THE CASE OF A SOLE PROPRIETORSHIP, PARTNERSHIP OR CORPORATION, EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, THAT TO THE BEST OF THEIR KNOWLEDGE AND BELIEF, NO MEMBER OF THE A&M SYSTEM OR THE A&M SYSTEM BOARD OF REGENTS, NOR ANY EMPLOYEE, OR PERSON, WHOSE SALARY IS PAYABLE IN WHOLE OR IN PART BY THE A&M SYSTEM, HAS DIRECT OR INDIRECT FINANCIAL INTEREST IN THE AWARD OF THIS AGREEMENT, OR IN THE SERVICES TO WHICH THIS AGREEMENT RELATES, OR IN ANY OF THE PROFITS, REAL OR POTENTIAL, THEREOF. | | | | |
| | PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL: BY EXECUTING THIS AGREEMENT, THE VENDOR CERTIFIES IT DOES NOT AND WILL NOT, DURING THE PERFORMANCE OF THIS CONTRACT, BOYCOTT ISRAEL. VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTFICATION IS INACCURATE. | | · · · | | |
| | CERTIFICATION REGARDING BUSINESS WITH CERTAIN COUNTRIES AND ORGANIZATIONS: PURSUANT TO SUBCHAPTER F, CHAPTER 2252, TEXAS GOVERNMENT CODE, VENDOR CERTIFIES IT IS NOT ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR A FOREIGN TERRORIST ORGANIZATION. VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE. | | | | |
| | F.O.B. DESTINATION, VWR PAYS ALL FREIGHT. | | | | |

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| Item | Description | Quantity | MOU | Unit Price | Ext Price |
| | ************************************** | | | | |
| 1 | NOR-LAKE ENVIROLINE 4.0 WALK-IN FREEZER NL1765109GA-A | 1 | EA | 14,365.430 | 14,365.43 |
| | SPECIFICATIONS: - 12' LONG X 10' WIDE X 8'1" HIGH - SPECIAL NAWED 100RL4-B REFRIGERATOR SYSTEM - 785 INTERNAL CUBIC FEET - INTERIOR WALL, EXTERIOR WALL, INTERIOR CEILING FINISH: 26 GAUGE CORROSION RESISTANT STUCCO EMBOSSED COATED STEEL - CEILING TOPSIDE, FLOOR BOTTOM SIDE FINISH: 26 GAUGE SMOOTH GALVANIZED - INTERIOR FLOOR FINISH: .100 SMOOTH ALUMINUM - 36" X 78" WALK-IN DOOR LEFT-HAND SWING - ALL SPECIFICATIONS AS OUTLINED IN THE ATTACHED QUOTE RB1-092817 | | | | |
| 2 | INSTALLATION, ARMS NON-UNION/NON-MECHANICAL NL1765109GA-A, AS OUTLINED IN THE ATTACHED QUOTE RB1-092817 | 1 | EA . | 16,164.490 | 16,164.49 |
| 3 | INSTALLATION, LSLG NON-UNION/MECHANICAL INSTALL - ELECTRICAL: NL1765109GA-A, AS AS OUTLINED IN THE ATTACHED QUOTE RB1-092817 | 1 | EA . | 9,356.250 | 9,356.25 |
| | | | | TOTAL | 39,886.17 |
| | VENDOR REF: DIANE ROTHE DROTHE722@AOL.COM PHONE: 972-393-8016 | | | | |