

AM20 - Texas A&M Veterinary Medical Purchase Order

P.O. Date: 9/8/2017

Purchase Order Number

AM20-18-P052266

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

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	TVMDL-COLLEGE STATION LAB Attn: Contact LEEANNA KROLL at (979)845-3414 CS - Bacteriology 483 Agronomy Road TAMU 4471 COLLEGE STATION, TX 778404471 US Email: TVMDLAcct@tvmidl.tamu.edu Phone: (979) 845-3414
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B I L L T O	TVMDL-BILLING TVMDL-BILLING P. O. DRAWER 3040 TAMU 4471 COLLEGE STATION, TX 778413040 USA Email: TVMDLAcct@tvmidl.tamu.edu Phone: (979) 458-3245
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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>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 1
Class-Item 193-89

90001-282 TSA II w/5% SHEEP BLOOD CASE/100

Delivery of 20 cases shipped on the following dates:
9/5/2017, 9/19/2017, 10/3/2017, 10/17/2017, 10/31/2017, 11/14/2017, 11/28/2017, 12/12/2017, 12/26/2017, 1/9/2018, 1/23/2018, 2/6/2018, 2/20/2018, 3/6/2018, 3/20/2018, 4/3/2018, 4/17/2018, 5/1/2018, 5/15/2018, 5/29/2018, 6/12/2018, 6/26/2018, 7/10/2018, 7/24/2018, 8/7/2018, 8/21/2018.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 25.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 768.90

Item # 2

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 CNR01163, 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:

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.

TERMS OF PAYMENT:

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 768.90

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: ALLANA (NOEL) MASON

Email: anmason@ag.tamu.edu

Phone#: (979) 845-4513

BUYER