



### Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 3, 2019</b>	<b>AB0454709</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	VWR INTERNATIONAL INC	<b>Delivery Address</b>	
Address	PO BOX 640169 PITTSBURGH, PA 152640169 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-932-5000	Attn:	Mark Cervenka - 979-436-0545
Fax	+1 770-232-9881	HSC Dentistry Clinical Education	
FOB / FREIGHT	Destination	Project	23-3202
Pre-Pay & Add	No	3004 Gaston Ave	
Payment Terms	0, Net 30	Dallas, TX 75226	
Contract Number - Header	E&I Contract CNR01163	United States	
Contract Number - Line	VWR_EandI	<b>Delivery Information</b>	
Quote number	ES3-121418, Revision 6	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b> Note to Supplier			
Performance and payment bonds are required for this project. Submit the bonds to Jeff Zimmermann on the TAMUS forms provided.  This purchase is per the E&I Contract CNR01163.  All items are for FPC Project 23-3202 Health Science Center Dentistry Clinical Education Building, currently under construction in Dallas, TX.  Communicate closely the delivery and any install if applicable w/ Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamhsc.edu Ph: (979) 436-0545.  Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.			
Attachments for supplier  ES3-121418 Rev 6 ... TAMUS Standard Te...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Dental Workstations per details and specifications on attached quote ES3-121418, Revision 6, dated 5/30/19.	.	LO	225,385.53 USD	1 LO	225,385.53 USD
2 of 2	Installation, Payment and Performance bonds per quote ES3-121418, Rev. 6 dated 5/30/19.	.	LO	103,221.26 USD	1 LO	103,221.26 USD
Total						<b>328,606.79 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Dentistry_Clinical_Education_Facility.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>