8/19/2019 Fax



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. | | |
| Jul 24, 2019 | AB0467538 | 0 | | |

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

| Buyer | Buyer Email | Buyer Phone Number | | |
|--------------------------|--------------------|------------------------|--|--|
| pma - Allison, Patty | pallison@tamus.edu | 979.458.6088 | | |
| Customer Contact: | | | | |
| Name: | Sharon Kovar | Sharon Kovar | | |
| Email: | SHARON-KOVAR@TAM | SHARON-KOVAR@TAMUS.EDU | | |
| Phone: | +1 979-458-7024 | +1 979-458-7024 | | |

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 | Delivery Address | | | | |
| Address | PO BOX 640169 | TAMUS Member: | 01-Texas A&M System Offices (01) | | | |
| | PITTSBURGH, PA 15264-0169 US | Attn: | Holly Hawryluk - 979.229.8666 / Amy Vaughan | | | |
| Phone | +1 800-932-5000 | - 979.664.9100 | | | | |
| Fax | +1 770-232-9881 | TAMU Ag Bldg #5 | | | | |
| FOB / FREIGHT | Destination | Project | 2-3208 | | | |
| Pre-Pay & Add | No | 496 Olsen Blvd | 496 Olsen Blvd | | | |
| , | | College Station, TX 77843 | | | | |
| Payment Terms | 0, Net 30 | United States | | | | |
| Contract Number - Header | E&I Contract CNR01459 | Delivery Information | | | | |
| Contract Number - Line | VWR_EandI | Required Delivery Date | | | | |
| Quote number | JL1-061219, Rev 3 | Ship Via | Best Carrier-Best Way | | | |

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the E&I Contract CNR01459.

All items are for the TAMU System FPC Project 02-3208 Agriculture Building #5/ Plant Pathology currently under construction in College Station, TX.

Please communicate delivery and install with Randall Scott Architects furnishing consultant, Amy Vaughan, at Ph: 972.664.9100 or email: avaughan@rsarchitects.com and/or TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: hhawryluk@tamus.edu.

Reference Attachment A for additional delivery and install terms and instructions.

Reference 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

JL1-061219 Instal...

TAMUS PO Standard...

JL1-061219 Custom...

02-3208 Equipment...

PO Clauses

| 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). |

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| attached quote #JL1-061219, Rev 3 USD USD | Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|---|----------|--|-------------|------------------|-------------------|----------|------------------|
| | 1 of 2 | · · · · · · · · · · · · · · · · · · · | | LO | | 1 LO | 15,142.36 USD |
| | 2 of 2 | Labor for Supervision, Unload, Installation, Clean up per scope details on | <u>'</u> | 10 | 2 924 44 | 110 | 2 924 44 |
| | | | | | | | |
| | 2 01 2 | | | LO | | | 110 |
| | | | | Tota | al . | 18.0 | 66.8 |

| Billing Information | Billing Address |
|--|---|
| 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. Invoice must include the PO/Reference number shown above. | Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Agriculture_Building_5.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States |