



## 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>Aug 29, 2019</b>	<b>AB0476975</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:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+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	<b>Delivery Address</b>	
Address	PO BOX 640169 PITTSBURGH, PA 15264-0169 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-932-5000	Attn:	Holly Hawryluk - 979.229.8666 / Amy Vaughan - 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	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	E&I Contract CNR01459	United States	
Contract Number - Line	VWR_EandI	<b>Delivery Information</b>	
Quote number	JL2-080619	Required Delivery Date	
		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](mailto:avaughan@rsarchitects.com) and/or TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: [hhawryluk@tamus.edu](mailto: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

JL2-080619 DWG 8-...

JL2-080619 Instal...

JL2-080619 Custom...

TAMUS PO Standard...

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).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Casework storage equipment per details and specifications on attached quote #JL2-080619 and per attached drawings.	.	LO	14,199.77 USD	1 LO	14,199.77 USD
2 of 2	Labor for Supervision, Unload, Installation, Clean up per scope of work details on attached installation scope letter.	.	LO	4,595.56 USD	1 LO	4,595.56 USD
Total						<b>18,795.33 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-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Agriculture_Building_5.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>