



### 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>Oct 26, 2022</b>	<b>AB0759701</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	Summus - VWR	<b>Delivery Address</b>	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Jeff Herring - 979-458-7006 / Monica McCoy - 979.458.7072
Pre-Pay & Add	No	TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ)	
Payment Terms	0, Net 30	Project	2-3272
Contract Number - Header	E & I Contract CNR-01459	459 Olsen Blvd	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number	8031958670	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per E & I Contract CNR-01459

All items are for the TAMU System FPC Project 02-3272 TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ) currently under construction on the campus of Texas A&M University, College Station.

\*\* Items can be delivered as they become available. \*\* Reference Attachment A for additional delivery and install instructions

Communicate delivery and installation with the following FPC Contacts:

Jeff Herring, CCM | Project Manager IV  
 Facilities Planning & Construction  
 Email: Jeffery.Herring@tamus.edu  
 Office - 979.458.7006 | Cell - 713.408.8827

AND

Monica McCoy | Program Assistant  
 Office of Facilities Planning and Construction  
 Email: mmccoy@tamus.edu  
 Office - 979.458.7072 | Cell - 979.676.9032

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

- VWRQuotation\_8031...
- Attachment A Equi...
- TAMUS PO Standard...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 1	Type K Handle Probe per details and specifications on attached quote 8031958670 dated 9/28/22.	.	LO	16,139.25 USD	1 LO	16,139.25 USD
Total						<b>16,139.25 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 vendorhelp@tamus.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>Teaching-Lab-Building-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>