



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 12, 2024	AB0934953	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
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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.

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	Delivery Address	
Address	PO Box 4346 Dept 601 Houston, Texas 77210 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn	Randy Wipke
Pre-Pay & Add	No	Borlaug Ctr Renovation	
Payment Terms	0, Net 30	Project	
Contract Number - Header	CNR-01459	498 Olsen Blvd	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number	8032436518	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for FPC Project 06-3344 - Borlaug Center Renovation & Addition, College Station, TX. Pricing and award are based on the E&I contract referenced in the attached quote.

Correct delivery address and points of contact are listed within Attachment A.

Refer to attached Exhibit A & B for terms and conditions, and requirements.

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

8032436518.PDF

Exhibit A & B - T...

Attachment A - Eq...

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Autoclave per attached quote 8032436518 dated 6/6/24	.	LO	64,590.00 USD	1 LO	64,590.00 USD
2 of 2	Installation	.	LO	7,800.00 USD	1 LO	7,800.00 USD
Total						72,390.00 USD

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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices- Randy Wipke ***Do Not Mail Invoices*** Borlaug-Center-Renovation-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>