



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 15, 2019	AB0490321	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	
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	77 Sugar Creek Center Blvd Suite 420 Sugar Land, TX 77478 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Mark Cervenka - 979-43-0545 / Bob Evans - 979-458-7035
Pre-Pay & Add	No	HSC Medical Research & Education Bldg	
Payment Terms	0, Net 30	Project	23-3203
Contract Number - Header	E&I Contract CNR01459	8847 SH 47	
Contract Number - Line	no value	Bryan, TX 77807	
Quote number	8031103757; 8031103760	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per E&I Contract CNR01459.

All items are for FPC Project 23-3203 Health Science Center Medical Research & Education Building, Bryan, TX.

Communicate closely regarding the delivery of these items w/ Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamhsc.edu Ph: (979) 436-0545 regarding delivery of all items.

Include PO no. on all invoices and that invoices are sent to the email address noted in the BILL TO address.

Attachments for supplier

- VWRQuotation_8031...
- VWRQuotation_8031...
- TAMUS PO Standard...

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	Item 165AT0V02A/ Model TSX60086A THERMO SCI ULT FRZR per attached quote #8031103757. One lot price = Qty. 2 each.	.	LO	50,997.00 USD	1 LO	50,997.00 USD
2 of 2	Item 75193839/Heraeus Megafuge 40R Centrifuge 120V TC28/56 and all package accessories per attached quote #8031103760. One lot price = Qty. 2 each.	.	LO	19,449.94 USD	1 LO	19,449.94 USD
Total						70,446.94 USD

Billing Information

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.

Billing Address

Texas A&M System Offices-Brett
McCully
Do Not Mail Invoices
Multidisciplinary_Research_Education_Facility.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States