

Revised Purchase Order



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.	Revision Date
May 8, 2020	AB0535837	3	May 15, 2020
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	

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: Jeff Herring - 979-458-7006 / Sierra Guidry - 254-223-0987
Pre-Pay & Add: No	Global Health Research Complex
Payment Terms: 0, Net 30	Room: 2-3205
Contract Number - Header: E&I Contract CNR01459	495 Agronomy Rd
Contract Number - Line: <i>no value</i>	1403 TAMU
Quote number: 8031271124	College Station, TX 77843-1403
	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 the E&I Contract CNR01459.

All items are for the TAMU System FPC Project 02-3205 TAMU Biocontainment Research Facility on the campus of Texas A&M University, College Station.

Communicate delivery with GHRC Lab Manager Sierra Guidry, Ph: 254-223-0987, Email: sierraj@tamus.edu, copied. The TAMU System FPC Project Manager Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu.

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

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 1	Lab Equipment and supplies per details and specifications on attached quote 8031271124, dated 4/20/20. One lot price includes freight.	.	LO	27,739.57 USD	1 LO	27,739.57 USD
Total						27,739.57 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
 Biocontainment_Research_Facility.02.18_PO_Payments@docs.e-builder.net
 Invoice via email only
 College Station, TX 77840
 United States