P.O. Date: 8/5/2016

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-16-P027790

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00003049
VWR International Inc

1050 Satellite Blvd
N Suwanee, GA 30024

D O R

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

BIOCHEMISTRY & BIOPHYSICS DEPT Attn: Contact JENNY PONZIO at (979)845-1435; Email: jp-ponzio@tamu.edu BIOCHEMISTRY & BIOPHYSICS BLDG 103G Ρ 2128 TAMU COLLEGE STATION, TX 778432128 Email: jp-ponzio@tamu.edu O Phone: (979) 845-1435 ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 В 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362 0

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed

Delivery Calendar Day(s) A.R.O.: 0

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Item # 1

Class-Item 490-09

Allegra X-14 series benchtop centrifuge 120V Catalog # BKB08861

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,368.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

 LN/FY/Account Code
 Dollar Amount

 1/16/02-URES-BLANK-292032-20151-8422----842215-N-AA-RG- \$ 0.00

 S- \$ 0.00

Item # 2 Class-Item 490-00

Precellys 24 homogenizer catalog # 10144-622

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,150.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,150.90

<u>LN/FY/Account Code</u> 2/16/02-URES-BLANK-292032-20151-8422----842215-N-AA-RG-- Dollar Amount \$ 7,150.90

Item # 3 Class-Item 490-00

System freezone 2.5L TEFL 115V freeze dry system, 1 L and 2.5 L benchtop model catalog # 82010-478

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,573.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,573.33

LN/FY/Account Code 3/16/02-URES-BLANK-292032-20151-8422----842215-N-AA-RG-- Dollar Amount \$5,573.33

Item # 4 Class-Item 490-00

Comb pump 110 LPM 115V 60 HZ catalog # 97043-430

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,572.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,572.78

<u>LN/FY/Account Code</u> 4/16/02-URES-BLANK-292032-20151-8422----842215-N-AA-RG--

Dollar Amount \$ 5,572.78

Item # 5 Class-Item 490-00

VWR Centrifuge mini 100-240 volt TUBO.2UL Catalog # 10067-588

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 122.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 122.50

LN/FY/Account Code 5/16/02-URES-BLANK-292032-20151-5751----N-AA-RG--S--

Dollar Amount \$ 122.50

Item # 6 Class-Item 490-00

Vacufuge Plus bundle w/5424 120V H1-2016 Promo Catalog # MP2231000139

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,969.87	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,969.87

LN/FY/Account Code 6/16/02-URES-BLANK-292032-20151-8422----842215-N-AA-RG--S-- Dollar Amount \$ 8,969.87

Item # 7 Class-Item 490-00

Bucket microplate, A-4-62 pk/2 catalog # Misc equip 2231000221

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

LN/FY/Account Code 7/16/02-URES-BLANK-292032-20151-5751----N-AA-RG--S--

Dollar Amount \$ 0.01

Item # 8 Class-Item 490-00

12 Port drying chamber Catalog # 26672-140

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,386.67	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,386.67

LN/FY/Account Code 8/16/02-URES-BLANK-292032-20151-5751-----N-AA-RG--S-- Dollar Amount \$ 1,386.67

Item # 9 Class-Item 490-00

Centrifuge, 5424 R

catalog # Misc-inst-stdp 2231000183

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,308.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,308.48

LN/FY/Account Code
9/16/02-URES-BLANK-292032-20151-8422----842215-N-AA-RG--S--

Dollar Amount \$ 5,308.48

Item # 10 Class-Item 490-00

Rotor, 5810R, 4x250, 15&50ml ADAP-PP Catalog # Misc-equip 223100216

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,545.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,545.45

 LN/FY/Account Code
 Dollar Amount

 10/16/02-URES-BLANK-292032-20151-8422----842215-N-AA-RG- \$ 9,545.45

 S- **

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$43,629.99

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER