

## Revised Purchase Order



### Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>May 15, 2018</b>	<b>AB0366105</b>	<b>1</b>	<b>Sep 5, 2018</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>	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
<b>Customer Contact:</b>			
Name:		TAMU ORDERING DEPT 02-INEN	
Email:		isenbusiness@tamu.edu	
Phone:		+979 8455531	

### 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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	VWR INTERNATIONAL INC	<b>Delivery Address</b>	
Address	PO BOX 640169 PITTSBURGH, PA 152640169 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-932-5000	Attn	Cheri Garza Alvarado
Fax	+1 770-232-9881	Biomedical Engineering	
FOB / FREIGHT	Destination	Emerging Technologies	
Pre-Pay & Add	No	Bldg	
Payment Terms	0, Net 30	Room	4078: Wenchao
		3120 TAMU	
		College Station, TX 77843-3120	

Contract Number - E&I CONTRACT #CNR01163  
 Header  
 Contract Number - Line VWR\_EandI  
 Quote number

United States  
**Delivery Information**  
 Required Delivery Date  
 Ship Via Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier COORDINATE DELIVERY OF ALL EQUIPMENT WITH CHERI ALVARADO AT 979-862-5914

Attachments for supplier

VWRQuotation\_8030...

#### PO Clauses

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be accepted.  
 Freight Charges  
 Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Benchtop freeze dryer freezne 115V 4.5L	n/a	EA	7,019.06 USD	1 EA	7,019.06 USD
2 of 3	VWR Chamber Heat Product shelves 3-115V	n/a	EA	5,099.27 USD	1 EA	5,099.27 USD
3 of 3	Vacuum Pump 117L/MIN 115V	n/a	EA	3,076.48 USD	1 EA	3,076.48 USD
Total						<b>15,194.81 USD</b>

#### 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 University-  
 Accounts Payable  
 \*\*\*Do Not Mail  
 Invoices\*\*\*  
 Email invoices to invoices@tamu.edu  
 750 Agronomy Road - Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000  
 United States