

## 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 25, 2018</b>	<b>AB0368323</b>	<b>1</b>	<b>Jan 9, 2019</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:		Felisha Imholt	
Email:		FIMHOLT@CVM.TAMU.EDU	
Phone:		+1 979-845-1730	

### 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:	Muneoka Lab
Fax	+1 770-232-9881	Vet Med Physiology & Pharm	
FOB / FREIGHT	Destination	VRB Bldg #1197	
Pre-Pay & Add	No	Room	327
Payment Terms	0, Net 30	4466 TAMU	
		College Station, TX 77843-4466	

Contract Number - *no value*  
Header

United States

**Delivery Information**

Contract Number - Line VWR\_EandI

Required Delivery Date

Quote number

Ship Via

Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

THE SHIPPER MUST FURNISH LIFT FOR THIS DELIVERY AS THIS BUILDING 1197 ONLY HAS A SMALL LOADING DOCK FOR DELIVERIES. Coordinate delivery with Ken Muneoka at 979-845-2344

Attachments for supplier

VWR Quote TGI-022...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	BC-4 DWR-32Hx22Dx24L - M40C332224	D30C322224-1104B41PTDH	EA	932.93 USD	10 EA	9,329.30 USD
2 of 6	BC-4 DWR-32Hx22Dx24L - M46C332224	D30C322224-1104B41PTDH	EA	932.93 USD	2 EA	1,865.86 USD
3 of 6	BC-5 DWR-32Hx22Dx24L - M56C332224	D50C322224-1104B41PTDH	EA	932.93 USD	3 EA	2,798.79 USD
4 of 6	BC-4 DWR-32Hx22Dx24L - M68C332224	D84C322224-1104B41PTDH	EA	932.93 USD	8 EA	7,463.44 USD
5 of 6	24"DX24.25WX1"H WHITE TRESPA TOP LAB MOBILE CABINET TOP FINISHED ALL FOUR SIDES - OVERHANG IN THE BACK	CABINET TOP	EA	105.07 USD	23 EA	2,416.61 USD

6 of 6	Installation	NA	EA	3,121.25 USD	1 EA	3,121.25 USD
					Total	<b>26,995.25 USD</b>

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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</p>