



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 20, 2019</b>	<b>AB0483116</b>	<b>0</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Darla Benson	
Email:	DBENSON@TAMHSC.EDU	
Phone:	+1 214-828-8270	

## 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	Summus - VWR	<b>Delivery Address</b>	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, TX 77478 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Terry Grayson
Pre-Pay & Add	No	College of Dentistry	
Payment Terms	0, Net 30	Central Receiving	
Contract Number - Header	no value	Room	8
Contract Number - Line	no value	3302 Gaston Ave	
Quote number	8031055191	Dallas, TX 75246	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

REF: Quote 8031055191  
 REF: E&I cnt # CNR01459  
 E&I cust # 4839

Attachments for supplier

VWRQuotation\_8031...

### 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.

113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	#6Q8031055191-000010#UV-1900 UV-Vis Spectrophotometer	MISC-INST-SEL	EA	9,097.74 USD	1 EA	9,097.74 USD
	Supplier Part Auxiliary ID o2409269324					
	Manufacturer Name VWR					
2 of 10	#6Q8031055191-000020#LabSolutions UV-Vis Software, File	MISC-INST-SEL	EA	930.32 USD	1 EA	930.32 USD
	Supplier Part Auxiliary ID o2409269324					
	Manufacturer Name VWR					
3 of 10	#6Q8031055191-000030#3 ul capillary cell kit for UV-Vis (dual	MISC-INST-SEL	EA	1,373.66 USD	1 EA	1,373.66 USD
	Supplier Part Auxiliary ID o2409269324					
	Manufacturer Name VWR					
4 of 10	#6Q8031055191-000040#CELL, QUARTZ CAPILLARY, (100 SET).	MISC-INST-SEL	EA	94.09 USD	1 EA	94.09 USD
	Supplier Part Auxiliary ID o2409269324					
	Manufacturer Name VWR					
5 of 10	#6Q8031055191-000050#MULTI-CELL SAMPLE COMPARTMENT	MISC-INST-SEL	EA	1,126.77 USD	1 EA	1,126.77 USD
	Supplier Part Auxiliary ID o2409269324					
	Manufacturer Name VWR					
6 of 10	#6Q8031055191-000060#CELL SQUARE, 10MM, quartz	MISC-INST-SEL	EA	143.76 USD	6 EA	862.56 USD
	Supplier Part Auxiliary ID o2409269324					
	Manufacturer Name VWR					
7 of 10	#6Q8031055191-000070#Standard Workstation PC- Win 10 Pro 64bi	MISC-INST-SEL	EA	2,216.40 USD	1 EA	2,216.40 USD
	Supplier Part Auxiliary ID o2409269324					
	Manufacturer Name VWR					
8 of 10	#6Q8031055191-000080#Dell 27" Widescreen Flat Panel	MISC-INST-SEL	EA	510.03	1 EA	510.03

				USD		USD
	Supplier Part Auxiliary ID o2409269324					
		Manufacturer Name VWR				
9 of 10	#6Q8031055191-000090#Tier 1 Installation and Customer Familia	MISC-TECHSERV	EA	0.01 USD	1 EA	0.01 USD
	Supplier Part Auxiliary ID o2409269324					
		Manufacturer Name VWR				
10 of 10	#6Q8031055191-000100#1 YEAR WARRANTY	MISC-TECHSERV	EA	0.01 USD	1 EA	0.01 USD
	Supplier Part Auxiliary ID o2409269324					
		Manufacturer Name VWR				
Total				16,211.59 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 Health Science  
Center-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