



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.
Jun 29, 2020	AB0545356	0
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Jennifer Cain	
Email:	JENCAIN@TAMU.EDU	
Phone:	+1 713-677-7567	

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	Delivery Address	
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:	Dr. Dong Liang
Pre-Pay & Add	No	College of Pharmacy & Health Sciences	
Payment Terms	0, Net 30	Texas Southern University	
Contract Number - Header	E&I CNR1459	Room	Gray Hall 152 or 253
Contract Number - Line	<i>no value</i>	3100 Cleburne St	
Quote number	8031288983	Houston, TX 77004	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 803128893

REF: E&I cnt # CNR1459

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: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ 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 37	ACETONITRILE ULTRA LC/MS GRADE	JT9853-2	CS	651.25 USD	3 CS	1,953.75 USD
2 of 37	TRICHLOROACETIC ACID 100G	89500-550	EA	32.40 USD	2 EA	64.80 USD
3 of 37	ACETIC ACID 64-19-7 ANAL FOR LC-MS 50ML	BJ49199-50ML	EA	53.73 USD	2 EA	107.46 USD
4 of 37	ACETIC ACID GLACIAL CHORM HPLC	MKV15506	EA	45.67 USD	1 EA	45.67 USD
5 of 37	CAP 9MM RED T/S/T BULK PK2000	97050-380	PK	582.23 USD	20 PK	11,644.60 USD
6 of 37	VWR BOTTLE MEDIA WITH CAP 250ML CS10	10754-816	CS	18.86 USD	2 CS	37.72 USD
7 of 37	VWR PIPET TIP UNIV RELOAD 200UL PACK960	76323-390	CS	69.50 USD	10 CS	695.00 USD
8 of 37	VWR PIPET TIP LTS RLD LR NS 20UL PK 960	76322-172	CS	97.61 USD	5 CS	488.05 USD
9 of 37	VWR PIPET TIP XL RELOAD NS 10UL PACK960	76323-388	CS	75.60 USD	6 CS	453.60 USD
10 of 37	POLYPROPYLENE VOLUME INSERT 250UL CS1000	MSP-4025PBS63	EA	95.63 USD	20 EA	1,912.60 USD
11 of 37	BOTTLE F/MOBILE PHASE SCREW 250ML	89219-982	EA	15.13 USD	12 EA	181.56 USD
12 of 37	RD DVCE PLTE WTH INSRSTS 8K PK5	PI90007	PK	1,798.20 USD	1 PK	1,798.20 USD
13 of 37	HPLC COLUMN SUPER C18 EXCEL 2UM 50X2.1MM	76382-616	EA	363.34 USD	3 EA	1,090.02 USD

14 of 37	SWABS REG ALCHOL BOX100 CS1200	BD326895	CS	26.71 USD	10 CS	267.10 USD
15 of 37	VWR TUBE CAPILLARY VIAL EA=100	15401-560	EA	5.24 USD	5 EA	26.20 USD
16 of 37	SYRINGE DISP PLASTIC 1ML PK100	53548-001	CS	223.02 USD	5 CS	1,115.10 USD
17 of 37	VWR MULTI-GEN 7XL HOMOGENIZING PACKAGE	10032-330	KT	1,718.56 USD	1 KT	1,718.56 USD
18 of 37	VWR MIXER MOTOR FOR PESTLE	47747-370	EA	72.53 USD	1 EA	72.53 USD
19 of 37	VWR PESTLE 1.5 ML PK100	47747-358	PK	60.95 USD	1 PK	60.95 USD
20 of 37	VWR LAB COAT F/MEN 65/35 WHT S/UNIVERSAL	76048-768	CS	385.55 USD	2 CS	771.10 USD
21 of 37	VWR LAB COAT F/MEN 65/35 WHT M/UNIVERSAL	76048-770	CS	385.55 USD	1 CS	385.55 USD
22 of 37	VWR LAB COAT F/MEN 65/35 WHT L/UNIVERSAL	76048-754	CS	385.55 USD	1 CS	385.55 USD
23 of 37	GLOVE VIBRANT PF LATEX WHITE SM PK100	75997-488	CS	83.14 USD	2 CS	166.28 USD
24 of 37	GLOVE VIBRANT PF LATEX WHITE MD PK100	75997-490	CS	83.14 USD	2 CS	166.28 USD
25 of 37	GLOVE VIBRANT PF LATEX WHITE LG PK100	75997-492	CS	83.14 USD	1 CS	83.14 USD
26 of 37	VWR SILICONE RUBBER GLOVES MITT BLUE	89026-680	EA	10.52 USD	2 EA	21.04 USD
27 of 37	SHIELD GUARDALL FULLLNPTH CS40	10869-018	CS	78.13 USD	1 CS	78.13 USD
28 of 37	MASK RAYON OUTER 7IN CS250	80076-672	CS	158.62 USD	4 CS	634.48 USD

29 of 37	REAGENT GRADE ALCOHOL 70% 1 GALLON	89370-078	CS	53.04 USD	1 CS	53.04 USD
30 of 37	VWR SOFTCIDE-ES HAND SOAP EA32OZ	89137-124	CS	119.04 USD	1 CS	119.04 USD
31 of 37	VWR ALCOCLENZ GEL 16OZ	89005-474	EA	10.38 USD	1 EA	10.38 USD
32 of 37	MFS 50 0.50 PTFE NONSTERILE 10	101103-572	PK	79.06 USD	1 PK	79.06 USD
33 of 37	VWR TUBE SUPERSPIN 1.5ML PK500	20170-038	CS	115.31 USD	3 CS	345.93 USD
34 of 37	SNAP 5ML NATURAL BAG	470225-006	CS	28.03 USD	3 CS	84.09 USD
35 of 37	23G BLUNT NEEDLE 0.5IN STERILE	89134-098	PK	25.00 USD	100 PK	2,500.00 USD
36 of 37	TUBING .023X.038IN 100FT	63019-048	EA	211.59 USD	2 EA	423.18 USD
37 of 37	RD DVCE PLTE WTH INSRTS 8K PK1	PI90006	PK	445.04 USD	1 PK	445.04 USD
Total					30,484.78 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