

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 22, 2025	AB1029735	1	May 22, 2025
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	
dah - Hobgood, Dylan	dylan_0077@tamu.edu	979.845.3847	
Customer Contact:			
Name:	Nicole Foley		
Email:	NICOLEFOLEY@TAMU.EDU		
Phone:	+1 806-724-6296		

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.

Member of the Texas A&M University System.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	Summus - VWR	Delivery Address	
Address	PO Box 4346 Dept 601 Houston, Texas 77210 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	MURPHY/Foley (201554471)
Pre-Pay & Add	No	TAMU CVM VIBS-4458	
Payment Terms	0, Net 30	VICI 126 BLDG 1814	
Contract Number - Header	CNR01459	Room/Suite:	VRB325
Contract Number - Line	<i>no value</i>	664 Raymond Stotzer Pkwy.	
Quote number		College Station, TX 77843	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Adjusted difference from original quote, since only need just 1 Rotor F-35-6-30

Attachments for supplier

Q_8032687605_.PDF

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

102 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:
 TAMU https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Centrifuge Promo 2231001137	MISC-INSTRUMNT	EA	8,250.00 USD	1 EA	8,250.00 USD
2 of 10	Centrifuge 5430 022620572	MISC-INSTRUMNT	EA	5,650.00 USD	1 EA	5,650.00 USD
3 of 10	Rotor F-35-6-30 022654306	MISC-INSTRUMNT	EA	1,920.00 USD	1 EA	1,920.00 USD
4 of 10	Rotor FA-45-30-11 022654047	MISC-INSTRUMNT	EA	1,099.00 USD	1 EA	1,099.00 USD
5 of 10	2231001127 Promo Thermomixer	MISC-INSTRUMNT	EA	3,890.00 USD	2 EA	7,780.00 USD
6 of 10	2.0ml Smart Block 5366000021	MISC-INSTRUMNT	EA	780.00 USD	1 EA	780.00 USD
7 of 10	15ml Smart Block 5366000021	MISC-INSTRUMNT	EA	780.00 USD	1 EA	780.00 USD
8 of 10	50ml Smart Block 5365000028	MISC-INSTRUMNT	EA	780.00 USD	2 EA	1,560.00 USD
9 of 10	Cryo thaw Smart Block 5318000001	MISC-INSTRUMNT	EA	772.00 USD	1 EA	772.00 USD
10 of 10	96 PCR Smart Block	MISC-INSTRUMNT	EA	1,030.00 USD	1 EA	1,030.00 USD
Total						29,621.00 USD

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>