



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.
Jul 13, 2021	AB0634560	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:	Andrew West	
Email:	AWEST@TAMU.EDU	
Phone:	+1 979-436-0870	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	Summus - VWR	Delivery Address	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Phillip West
Pre-Pay & Add	Yes	Microbial Pathogenesis & Immunology	
Payment Terms	0, Net 30	MREB	
Contract Number - Header	CNR01459	Room	3066
Contract Number - Line	<i>no value</i>	8447 Riverside Pkwy	
Quote number	8031618305	1359 TAMU	
		Bryan, TX 77807-1359	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 8031618305

REF: E&I cnt # CNR01459

FETAL BOVINE SERUM PREMIUM GRADE 500ML - Avantor Seradigm Premium Grade Fetal Bovine Serum (FBS).

Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=97068-085

Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.300 LB / 3.000*3.000*7.000 IN

UOM Component Info : EA(500ml)

Availability : In Stock

Must be lot# 036K20, • Reserve #: 8003491180

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.
	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 - TAMU	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/_media/tamu-bid-terms1.pdf
	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 2	FETAL BOVINE SERUM PREMIUM GRADE 500ML -Must be lot# 036K20, • Reserve #: 8003491180	97068-085	EA	318.00 USD	100 EA	31,800.00 USD
	External Note FETAL BOVINE SERUM PREMIUM GRADE 500ML - Avantor Seradigm Premium Grade Fetal Bovine Serum (FBS). Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=97068-085 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.300 LB / 3.000*3.000*7.000 IN UOM Component Info : EA(500ml) Availability : In Stock Must be lot# 036K20, • Reserve #: 8003491180					
2 of 2	Freight	n/a	EA	0.00 USD	1 EA	0.00 USD
Total						31,800.00 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 Health Science Center-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroupp.com PO BOX 3687 Scranton, PA 18505 United States</p>