



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 15, 2019	AB0490227	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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	AGRILIFE ORDERING DEPT 07-PLPM	
Email:	plpm-business@tamu.edu	
Phone:	+1 979-845-8272	

Sales Tax Exemption

Texas A&M AgriLife Extension 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 AgriLife Extension.

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

Member of the Texas A&M University System.

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 AgriLife's Purchasing Department prior to shipping.

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:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn	Amanda Branton
Pre-Pay & Add	No	Agrilife Research & Extension Ctr	
Payment Terms	0, Net 30	Room	
Contract Number - Header	E&I Contract #CNR-01459	6500 Amarillo Blvd W	
Contract Number - Line	<i>no value</i>	Amarillo, TX 79106	
Quote number	8031122429	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

Attachment A.pdf

Quote.pdf

PO TC 10-12.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Thermo Scientific TSX Series Upright Ultra-Low Freezer; holds 500 2-inch boxes; exterior dimensions (DxWxH) 37.6 x 34.0 x 78.0 inches	155AT0V01A / TSX50086A	EA	15,550.59 USD	1 EA	15,550.59 USD

2 of 5	Thermo Scientific Digital Dry Bath Incubator; Dual Blocks	88870002	EA	0.01 USD	2 EA	0.02 USD
3 of 5	Thermo Scientific 1300 Series, Model 1385, Class II, Type A2 Biological Safety Cabinet	1385	EA	7,584.78 USD	1 EA	7,584.78 USD
4 of 5	Thermo Scientific LP Vortex Mixer; 0-3000 rpm; 1.1 lb max load;continuous or pulsing functions	88880017	EA	0.01 USD	1 EA	0.01 USD
5 of 5	Lab Armor Bath Beads; 0.75 L	89409-240	EA	110.53 USD	1 EA	110.53 USD
Total						23,245.93 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 Agrilife Extension
 Service Disbursements
 Do Not Mail Invoices
 Email invoices to apinvoices@ag.tamu.edu
 2147 TAMU
 College Station, TX 77843-2147
 United States