

VENDOR COPY

Purchase Order

Print Date:
04/09/2026

Page No.
01

TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600540 22

VENDOR GUARANTEES MERCHANDISE DELIVERED
ON THIS ORDER WILL MEET OR EXCEED
SPECIFICATIONS IN THE BID INVITATION

Vendor:

*****1903
VWR SCIENTIFIC INTERNATIONAL
1050 SATELLITE BLVD.
SUWANEE, GA 30024

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT
OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A
PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 186132-0020 TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT TAMU-T POINT OF CONTACT: BRITTNEY WILSON (903) 334-6612 EMAIL: BWILSON@TAMUT.EDU PER QUOTE #8032919481 DATED 02/26/2026 VALID TO 05/24/2026 E&I CNR01459 *****JAMES BRIGHT				
1	VWR PREMIUM SERIES UPRIGHT ULTRA-LOW-TEMPERATURE FREEZERS, ENERGY-EFFICIENT SAMPLE STORAGE, PRODUCT: MP77618-762 CUSTOMER REF #: VWR40086GA CATALOG #: MISC-EQUIP-PL	1	EA	9,987.180	9,987.18
2	RACK KIT,400, 4 DR/E - SLIDING DRAWER RACKS, 4 RACKS AND 100 BOXES INCLUDED PRODUCT #: 10081-004 CUSTOMER REF #: RSK400SD4 CATALOG #: MISC-EQP-STDP	1	EA	1,091.670	1,091.67
3	RACK KIT,400, 4 DR/E - SLIDING DRAWER RACKS, 4 RACKS AND 100 BOXES INCLUDED PRODUCT #: 10081-004	1	EA	0.010	0.01
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

Terms: N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	CUSTOMER REF #: RSK400SD4 CATALOG #: MISC-EQP-STDP				
	CONFIRMING PO EMAILED 04/09/2026				
	PHONE: 800-932-5000				
				TOTAL	11,078.86
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

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Signed by
Kristen Jullos

PURCHASE ORDER NUMBER: 6046800E05470... TEXAS A&M UNIVERSITY-TEXARKANA