

VENDOR



**TEXAS A&M UNIVERSITY - CORPUS CHRISTI**

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
02/16/2017

**PURCHASE ORDER**

Page: 01

**INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES**  
  
P700427

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

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

**Invoice To:**  
  
TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC ACCOUNTS PAYABLE  
6300 OCEAN DRIVE, UNIT 5733  
CORPUS CHRISTI TX 78412-5733

**Vendor:**  
  
15624455030  
VWR FUNDING INC DBA VWR  
INTERNATIONAL LLC  
PO BOX 640169  
PITTSBURGH, PA 15264-0169

**Ship To:**  
  
TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC CENTRAL RECEIVING  
PHYSICAL PLANT  
6300 OCEAN DRIVE, UNIT 5872  
CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

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

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 111111-LJH				
1	WKSF-EPXY-DRCN 1" THK BLACK EPOXY RESIN WORKTOPS	1	EA	3,400.140	3,400.14
2	VFF-0862-04 BASE MOLDING ADHES 48	30	EA	3.680	110.40
3	VFF-1368-00 BASE MOLDING CORNER CLIP	20	EA	1.880	37.60
4	CFA012230-A APRON 1 DRW	2	EA	189.640	379.28
5	CFA102530-A KNEESPACE PANEL	2	EA	66.740	133.48
6	CFD-1812-A BASE UNIT 2 DWR	2	EA	421.820	843.64
7	CFE-1416-A BASE UNIT 2DR/2DWR	2	EA	641.890	1,283.78
8	CFL-0136-C BASE UNIT CNR SCRIBE 36X1	1	EA	42.180	42.18
9	CFL-0830-R BASE UNIT REAR SCRIBE 30X8	1	EA	31.850	31.85
10	CFW20301336-A WALL UNIT W/SWG GLZ DR	2	EA	512.730	1,025.46
11	VFL-2030-00 WALL METAL ANGLE	1	EA	51.590	51.59
12	CFA012230-A APRON 1 DRW 22X30	2	EA	189.640	379.28
13	CFA102530-A KNEESPACE PANEL 25X30	2	EA	66.740	133.48
14	CFE-1416-A BASE UNIT 2DR/2DWR	2	EA	641.890	1,283.78
15	CFE-1418-A BASE UNIT 2DR/2DWR	1	EA	670.120	670.12
16	CFL-3612-BA BASE UNIT ADJ SCRIBE	2	EA	96.910	193.82
17	CFL-3636-F BASE UNIT FIN BACK PNL	1	EA	95.560	95.56
LR	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

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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 as this property is being secured for the exclusive use of the State of Texas.

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

This Order is not valid unless signed by the Purchasing Agent.

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Purchasing Agent for  
Texas A&M University-Corpus Christi  
Phone: (361) 825-2617 Fax: (361) 825-2772



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Item	Description	Quantity	UOM	Unit Price	Extend Price
18	VFL-2030-00 WALL METAL ANGLE	1	EA	51.590	51.59
19	CFA012230-A APRON 1 DRW	3	EA	189.640	568.92
20	CFA103130-A KNEESPACE PANEL	3	EA	65.230	195.69
21	CFD-2302-A BASE UNIT 4 DWR	2	EA	462.740	925.48
22	CFD-2318-A BASE UNIT 5 DWR	2	EA	691.270	1,382.54
23	CFE-2415-A BASE UNIT 2DR/2DWR	1	EA	592.520	592.52
24	CFL-0836-R BASE UNIT REAR SCRIBE	1	EA	31.850	31.85
25	CFW20301336-A WALL UNIT W/SWG GLZ DR	2	EA	512.730	1,025.46
26	CFW20301348-A WALL UNIT W/SWG GLZ DR	4	EA	543.080	2,172.32
27	89524-198 PHENOLIC TOP 30X48	1	EA	831.910	831.91
28	89524-220 PHENOLIC TOP 30X60	2	EA	956.850	1,913.70
29	89524-544 VERTICAL POWER RAIL 6 OUTLETS	2	EA	187.740	375.48
30	M35C262215-03 MC-3DWR 1 PLBD	3	EA	1,244.730	3,734.19
31	1522-TRESPA BALCK TRESPA TOPLAB WORKTOP	3	EA	182.750	548.25
32	SC10M022424-00 CEILING SERVICE PANEL	2	EA	118.360	236.72
33	PHENOLIC TOP 30X48	1	EA	831.910	831.91
34	89524-220 PHENOLIC TOP 30X60	2	EA	956.850	1,913.70
35	89524-544 VERTICAL POWER RAIL 6 OUTLETS	2	EA	187.740	375.48
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Phone: (361) 825-2617 Fax: (361) 825-2772



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<b>Invoice To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733

<b>Vendor:</b>
15624455030 VWR FUNDING INC DBA VWR INTERNATIONAL LLC PO BOX 640169 PITTSBURGH, PA 15264-0169

<b>Ship To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

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Item	Description	Quantity	UOM	Unit Price	Extend Price
36	M35C262215-03 MC-3 DWR 1 PLBD	3	EA	1,244.730	3,734.19
37	1522-TRESPA BLACK TRESPA TOPLAB WORKTOP	3	EA	182.750	548.25
38	59380-032 EYEWASH / DRENCHHOSE DECKMOUNTED	1	EA	243.430	243.43
39	97048-684 SINK D55 DROP IN BLACK	1	EA	142.630	142.63
40	97048-686 SINK D59 DROP IN BLACK	1	EA	603.360	603.36
41	CFC-2038-A BASE UNIT 2 DR	1	EA	1,298.070	1,298.07
42	CFG-2006-A BASE UNIT SINK 2DR	2	EA	1,214.180	2,428.36
43	CFL-0836-R BASE UNIT REAR SCRIBE	2	EA	72.480	144.96
44	DU-SO3R SINK OUTLET	2	EA	13.880	27.76
45	VFL412-8VB DECK MNT MIXING 8IN VB SWINGGN	2	EA	159.090	318.18
46	PAYMENT PERFORMANCE BOND	559.39	USD	1.000	559.39
				<b>TOTAL</b>	<b>37,851.73</b>
<p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&amp;M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT. THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&amp;M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052,</p>					
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Item	Description	Quantity	UOM	Unit Price	Extend Price
LR	<p>SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE SHALL BE JUDY HARRAL.</p> <p>TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES) THE VENDOR CERTIFIES THAT THE INDIVIDUAL OR BUSINESS ENTITY NAMED IN THIS BID IS NOT INELIGIBLE TO RECEIVE THE SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS CONTRACT MAY BE TERMINATED AND/OR PAYMENT WITHHELD IF THIS CERTIFICATION IS INACCURATE.</p> <p>THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS.</p> <p>VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: <a href="http://PURCHASING.TAMUCC.EDU">HTTP://PURCHASING.TAMUCC.EDU</a></p> <p>&gt;&gt;NOTE ENTERED 02/14/17 BY HELBLING, LAURA J SPREEN CABINETS AN TABLES FOR CS 110 LAB QUOTE #MJ-113016 MICHAEL CRUZ 972-819-7480 MICHAEL CRUZ@VWR.COM TAMUCC IS RESPONSIBLE FOR SHIPPING</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>				

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	<p>CENTRAL RECEIVING HOURS OF OPERATION: ***** MONDAY - FRIDAY 8:00 AM - 4:30 PM CLOSE SATURDAY AND SUNDAY TELEPHONE 361-824-5727</p> <p>THIS ORDER SHALL BE DELIVERED WITHIN 30 DAYS UNLESS OTHERWISE SPECIFIED.</p> <p>IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT LEON ROBERTS AT 361.825.2196.</p> <p>***PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO LEON.ROBERTS@TAMUCC.EDU *****</p> <p>VENDOR QUOTE: MJ-113016 VENDOR REF: R700494 PHONE: 484-854-0235</p>				
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