

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 \* Fax (936) 468-4282

VWR Funding,INC

DBA: VWR International LLC

Suite 200

100 W Matsonford Rd Radnor PA 19087-4565 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

PO Number: **P25A2683** 

PO Date: 09/09/25

**Delivery Date: 09/19/25** 

Page 1

Kathy.Durrett@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Mark Barringer

Biology Dept Science Bldg 107 1901 Raguet St N SFA Box 13003

Nacogdoches TX 75962

Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #8032717915 dated 6/3/25 E&I #CNR01459 Property #142264 6ft Biosafety cabinet LG UNIV RFI RE: R0083902 THIS PO REPLACES P2502683 EFFECTIVE IMMEDIATELY.  000P41500A FURNITURE, LABORATORY Catalog Number: 77574-672 REDISHIP BSC 4FT CLASS II A2 115V	1.00 EA	8,716.1400	8,716.14

Purchaser: Kathy Durrett (936) 4684225 ADDITIONAL CHARGE:

Vendor ID: 20539520 Collegiate Licensed: DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150002-26100-773340 \$8,716.14 150002-26100-773340 \$1,125.00 150002-26100-773340 \$11,115.51 150002-26100-773610 \$1,312.50



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Item	Description	Quantity	Unit Cost	Total Cost
2	000P00002A INSTALLATION SERVICES - SAME ACCT CODE AS EQPT Installation service for 4FT Biosafety Cabinet	1.00 SRV	1,125.0000	1,125.00
3	000P41500A FURNITURE, LABORATORY Catalog Number: 77574-676 REDISHIP BSC 6FT CLASS II A2 115V	1.00 EA	11,115.5100	11,115.51
4	000P00002A INSTALLATION SERVICES - SAME ACCT CODE AS EQPT	1.00 SRV	1,312.5000	1,312.50
	Installation service for 6FT Biosafety Cabinet			

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 (936) 4684225
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 DISCOUNT/TRADE-IN:

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Req No:
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Item Quantity **Unit Cost Total Cost Description** All work is to be performed in a neat and workmanlike manner, site kept clean at all times, protection provided to avoid damage to landscaping and all adjoining property, including improvements, performed as quickly as possible consistent with best industry construction practices, and guaranteed for one (1) full year from date of completion against all defects. Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work. All work is to be completed as mutually agreed by and between the University and the

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Item	Description	Quantity	Unit Cost	Total Cost
	Contractor. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as liquidated damages for such breach of contract. Safe working conditions must be maintained on and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken.  Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contracto and the University.			

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Item **Description** Quantity **Unit Cost Total Cost** The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required hereunder and certificates of such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the primary policy.

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Item	Description	Quantity	Unit Cost	Total Cost
	This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University.  Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract.  The Board of Regents of The University of Texas System, Stephen F. Austin State University Campus shall be named as additional insured. This is not applicable to the Workers' Compensation policy. The Workers' Compensation and Employer's Liability policy will provide a waiver of			

Purchaser: Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID: 20539520Collegiate Licensed:DISCOUNT/TRADE-IN:

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Item Quantity **Unit Cost Total Cost** Description subrogation in favor of the University. The Workers' Compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy. Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and accepted by SFASU, the minimum insurance

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Item Description Quantity Unit Cost Total Cost

coverage as follows:
....
TYPE OF COVERAGE / LIMITS OF LIABILITY
Workers' Compensation Coverage OR
Employer's Liability - \$1,000,000 occur/aggregate
Comprehensive General Liability
-\$1,000,000 each occurrence
-\$2,000,000 peroaucts/completed operations aggr
Comprehensive Automobile Liability
-\$1,000,000 ea accident- Combined Single Limit
....

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:.00Vendor ID:20539520Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:<br/>Blanket Order:Employee/Employee Relationship:TOTAL:22,269.15

HUB Status: Purchase Class: Cooperative Purchase

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