



Procurement and Contracts  
 Texas SmartBuy PO # 24040088  
 Business Unit # 320AD  
 Purchase Order # 24-0001667

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** X    **PO Date:** 11/20/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** VWR INTERNATIONAL LLC  
 PO BOX 640169  
 PITTSBURGH PA 15264-0169  
 United States

**Ship To:** 2255-4367  
 2900 WOODRIDGE DR., STE 260  
 HOUSTON TX 77087-2506  
 United States

**Ship To Attention:** Jenimar Davila-Rivera  
**Bill To:** 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1911319190 009

**Purchaser:** Anna James  
**Phone:**  
**Fax:**

512/936-3299

**Email:** anna.mccorkle@twc.texas.gov

**Bill To Email:** APPO@twc.texas.gov

**PO Information:**

TXMAS-19-6601

**\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24040088 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 11/20/2023 - FOR PAYMENT PROCESSING PURPOSES ONLY\*\***  
 Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.220

TXMAS Contract TXMAS-19-6601  
 Contract start date 06/17/2019  
 Contract end date: 02/28/2024

Terms: 3 Days ARO

Contact  
 JENIMAR DAVILA-RIVERA  
 713-866-7755  
 jenimar.davila-rivera@twc.texas.gov  
 OR  
 MARIA MURPHEY  
 281-564-2660 X2821  
 maria.murphey@twc.texas.gov

Vendor  
 VID: 1911319190  
 VWR INTERNATIONAL LLC  
 Rebecca Richey  
 customerservice@avantorsciences.com  
 (800) 932-5000

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services.

**Ship to Comments:**

Please deliver inside suite "260"

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**11/20/2023**



Procurement and Contracts  
 Texas SmartBuy PO # 24040088  
 Business Unit # 320AD  
 Purchase Order # 24-0001667

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	300052-098 Clorox Disinfecting Wipes Fres - 158-01593	13060	175/15	1.0000	CS	\$70.07000	\$70.07	11/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$70.07"/>
					<b>ReqID:</b> 0000045296			
158-01593							<b>Item Total for Line # 1</b>	<input type="text" value="\$70.07"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**  
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.  
 \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.  
 \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.  
 \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
 Tax Exempt ID -742764775.  
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**11/20/2023**