Order No. EP3469453-

Issued on Fri Apr 15 08:22:07 EDT 2022 eVA Req#: PR9760622
Created on Fri Apr 15 08:22:07 EDT 2022 by Willard, Wilma

Supplier:
THE REMI GROUP LLC
6325 Ardrey Kell Road Suite 200
Charlotte NC 28277 United States
Phone: 704-516-9589 Fax: 704-887-2916
Contact: Christina Vines
Vendor TIN: *****8152
SWAM:

Ordering Person:
University of Mary Washington
Willard, Wilma
Phone: 540-654-1182
E-mail: wwillard@umw.edu

Ship To:
University of Mary Washington -Chemistry
Jepson Science Center
1301 College Avenue
Fredericksburg, VA 22401-5300 United States
Phone: 540-654-1182 Fax:
Deliver To: Dr. Davis Oldham

Bill To:
University of Mary Washington
Accounts Payable Department
1301 College Avenue
Fredericksburg, VA 22401-5300 United States
Phone: 540-654-1226 Fax: 540-654-1168
E-mail: invoices@mail.umw.edu

Item	Item Number	Description	Need By	Quantity	Unit	Unit Price	Extended Amount	Contract Number
1	Tag/Item #: 4380399	Tag/Item #: 4380399 | Manufacturer | Biotage | Model | Isolera ! | Description | Flash Chromatograph | Seral # IS11338110 | Coverage Dates: 06/02/22 - 06/02/23	Thu Apr 14 00:00:00 EDT 2022	1	each	$ 2,635.41 USD	$ 2,635.41 USD	UVA1779132

Line	Comments:

Total :	$ 2,635.41 USD

Status: Ordered

This order, made by the University of Mary Washington, an agency of the Commonwealth of Virginia, is governed in all respects by the laws of the Commonwealth of Virginia, including ?23-1.1003 of the Code of Virginia and the associated Rules Governing Procurement of Goods, Services, Insurance and Construction (The Rules) and the Commonwealth of Virginia Procurement Manual for Institutions of Higher Education and Their Vendors; the provisions of which are available at https://vascupp.org. By accepting and performing this order, all vendors, suppliers, contractors or firms (as such terms may be used) providing goods or services to the University of Mary Washington attest acceptance and compliance with the provisions found in applicable Virginia law, including the terms and conditions contained at https://adminfinance.umw.edu/procurement/files/2022/02/2022-UMW-Purchase-Order-Standard-Terms-and-Conditions-2.4.2022.pdf.