5/15/2018 Fax



Sales Tax Exemption

Texas A&M AgriLife Research is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order						
Purchase Order Date	PO/Reference No.	Revision No.				
Apr 27, 2018	AB0363018	0				

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
Irw - Weber, Lindsay	dsay Irweber@ag.tamu.edu 979.845.2898			
Customer Contact:				
Name:	Gail Martin			
Email:	GSMARTIN@TAMU.E	:DU		
Phone:	+1 979-862-3262			

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M AgriLife's Purchasing Department prior to shipping.

Supplier Information		De	Delivery Information			
Supplier Name	COVARIS INC	Delivery Address				
Address	14 GILL ST UNIT H	TAMUS Member:	06-Texas A&M AgriLife Research (06)			
	WOBURN, MA 018011721 US	Attn:	Gail Martin			
Phone	+1 781-932-3959	Bioinformatics Systems & Genomics				
Fax	+1 781-932-8705					
FOB / FREIGHT	Destination	Suite	Suite A, Room 101			
Pre-Pay & Add	No	101 Gateway				
Payment Terms	0, Net 30	College Station, TX 77845				
rayment lemis	0, Net 30	United States	United States			
Contract Number - Header	no value	Delivery Information				
Contract Number - Line	no value	Required Delivery Date				
Quote number		Ship Via	Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Note to Supplier Period of Service: 1/29/18 - 1/28/19

Covaris Sales Rep: Marla Patti - 781-932-3959 x 2243

Attachments for supplier

Contract Addendum... Revised Quote.pdf

A., I , A IC

Attachment A.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Maintenance Agreement for Covaris Model E220, SN 2633	530078	YR	12,750.00 USD	1 YR	12,750.00 USD
		I				

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Total **12,750.00 USD**

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Research

Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States