



## 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.
<b>May 3, 2018</b>	<b>AB0364100</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
ndm - Malain, Nicole	nicole.malain@ag.tamu.edu	979.845.0839
<b>Customer Contact:</b>		
Name:	Shelly Pasket	
Email:	SPASKET@TAMU.EDU	
Phone:	+1 979-845-6837	

### 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		Delivery Information	
Supplier Name	BRUKER BIOSPIN CORPORATION	<b>Delivery Address</b>	
Address	15 FORTUNE DRIVE MANNING PARK BILLERICA, MA 01821 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 978-667-9580 ext. 5644	Attn	Xianzhong Xu
FOB / FREIGHT	Destination	Biochemistry & Biophysics Dept	
Pre-Pay & Add	No	Biochemistry & Biophysics Bldg	
Payment Terms	0, Net 30	Room	N118A
Contract Number - Header	<i>no value</i>	2128 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2128	
Quote number		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Dates of Service: June 6, 2018 - June 5, 2019

Attachments for supplier

TCs of Bid 2-28...

Terms and Condi...

INSURANCE REQUIRE...

Attachment A 1028...

#### PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Cryoplatfrom annual maintenance on AV600 to include the following: rebuild mechanical pump, exchange cold head, flush	92396	EA	14,000.00 USD	1 EA	14,000.00 USD

	system, exchange the absorber in the compressor, verify specs per bid # AG-RSCH-ITB-0418					
	Required Delivery Date Jun 18, 2018					
2 of 2	Cryoplatfrom annual maintenance on AV800 to include the following: rebuild mechanical pump, exchange cold head, flush system, exchange the absorber in the compressor, verify specs per bid # AG-RSCH-ITB-0418	92396	EA	14,000.00 USD	1 EA	14,000.00 USD
	Required Delivery Date Jun 18, 2018					
Total						<b>28,000.00 USD</b>

Billing Information	Billing Address
<p>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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Research                      Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>