

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>May 9, 2018</b>	<b>AB0365098</b>	<b>2</b>	<b>May 23, 2018</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:	Kathryn Ellison		
Email:	KATYELLISON@TAMU.EDU		
Phone:	+1 979-847-7338		

**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	BRORING DR ING STEFAN	<b>Delivery Address</b>	
Address	ROGGENKAMP 30 49393 LOHNE, DE	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Jason Lee or Greg Archer
Pre-Pay & Add	No	Poultry Science Dept	
Payment Terms	0, Net 30	Kleberg Center	
Contract Number - Header	<i>no value</i>	Room	101
Contract Number - Line	<i>no value</i>	2472 TAMU	
Quote number		College Station, TX 77843-2472	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

PORT OF ENTRY: Houston George Bush Intercontinental Airport (IAH) Houston, TX;  
 CIP INCOTERMS 2010; BROKER: Van Clark, Lognet Worldwide, Telephone: (281)449-5067, Email: van\_clark@lognetworldwide.com; HS Code: 90248019

Type of shipment: box / carton

Number of pieces/boxes in shipment: 1 Piece

Size and dimensions of shipment: 40cm x 40cm x 17cm

Weight of shipment: 10 kg

Address of shipment: Broring Informations Technologie, Gewerbering 4, 49393 Lohne

Phone number for point of contact: Stefan Broring, Tel. 04442 910436, Mobil: 0172

5200 578, E-Mail: stefan@broering.de \*See Attachment A\*

Attachments for supplier

Quotation FEST 5....

Attachment A Req ...

Terms and Condi...

**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 4	Pos. 4: Artikel No. 1102, Fast Shell Tester FEST Device with Bluetooth and Android app, including power supply, cable, calibration weight 1000g and transport case; quoted 7415 Euro	1102	EA	9,084.17 USD	1 EA	9,084.17 USD
2 of 4	Pos. 2: Artikel No. 5010, PC-Software for FEST Device; quoted 665 Euro	5010	EA	824.71 USD	1 EA	824.71 USD
3 of 4	Pos. 3: Artikel No. 1504, Bon-Printer Citizen, including cable and power-supply; quoted 180 Euro	1504	EA	285.24 USD	1 EA	285.24 USD
4 of 4	Shipping to Texas A&M AgriLife in College Station, TX 77843-2147; PORT OF ENTRY: HOUSTON GEORGE BUSH INTERCONTINENTAL AIRPORT (IAH) Houston, TX; CIP Incoterms 2010; quoted 230 Euro	N/A	EA	274.48 USD	1 EA	274.48 USD
Total						<b>10,468.60 USD</b>

**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