



## 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>Jun 11, 2018</b>	<b>AB0371239</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>
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
<b>Customer Contact:</b>		
Name:	Debra Peikert	
Email:	DPEIKERT@TAMU.EDU	
Phone:		

### 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	REMI CORPORATION	<b>Delivery Address</b>	
Address	11325 N COMMUNITY HOUSE RD SUITE 300 CHARLOTTE, NC 28277 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Debra Peikert
Pre-Pay & Add	No	Nutrition & Food Science	
Payment Terms	0, Net 30	Cater-Mattil	
Contract Number - Header	UT Supply Chain Alliance #UTSSCA6014	Room	112
Contract Number - Line	<i>no value</i>	2253 TAMU	
Quote number		College Station, TX 77843-2253	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Period of Service: One (1) year. Individual line item coverage dates vary. See line items for exact dates.

Attachments for supplier

Attachment A.pdf

Quote.pdf

Quote #2.pdf

Federal TC.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 5	Millipore FlowSight Maintenance, Period of Service: 6/3/18 - 6/3/19, Tag #3192602, Serial #78803606/FS255 Sub Items: Violet	na	YR	12,152.70 USD	1 YR	12,152.70 USD

	Excitation Laser Model 405nm, Red Excitation Laser Model 642nm, and Green Excitation Laser Model 561 nm					
	External Note	1 Preventative Maintenance Visit Included Coverages: limited to 1 PM kit per year, calibration performed during PM, and all laser related service events must be sourced through Cytek				
2 of 5	Thermo Electron NanoDrop 2000 Maintenance, Period of Service: 6/15/18 - 6/15/19, Tag #3189308, Serial #E982	na	YR	979.66 USD	1 YR	979.66 USD
	External Note	1 Preventative Maintenance Visit Included Coverages: depot service only				
3 of 5	Agilent Technologies 2100 Bioanalyzer Maintenance, Period of Service: 6/15/18 - 6/15/19, Tag #3189315, Serial #DE24802568	na	YR	543.12 USD	1 YR	543.12 USD
	External Note	0 Preventative Maintenance Visits Excluded Coverages: consumable parts and supplies for repairs				
4 of 5	Agilent Technologies 5975T GCMS Maintenance, Period of Service: 6/15/18 - 6/15/19, Tag #3189326Sub Items: Autoinjector Model 7683B,Autosampler Model 7683, Inert MSD Std Turbo EI Mainframe Model 5975C, and Network GC System Model 6890N	na	YR	6,631.32 USD	1 YR	6,631.32 USD
	External Note	1 Preventative Maintenance Visit Included Coverages: consumables required during repair only				
5 of 5	Agilent Technologies 2100 Bioanalyzer Maintenance, Period of Service: 6/15/18 - 6/15/19, Tag #3192600, Serial #DE72902907	na	YR	543.12 USD	1 YR	543.12 USD
	External Note	0 Preventative Maintenance Visits Excluded Coverages: consumables				
				Total	<b>20,849.92 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>