



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 3, 2018	AB0382819	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	AgriLife Ordering Dept 06-BCBP	
Email:	spasket@tamu.edu	
Phone:	+979 8456837	

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.

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	ATLANTA RESEARCH & EDUCATION FOUNDATION INC	Delivery Address	
Address	2250 N DRUID HILLS ROAD NE SUITE 238 ATLANTA, GA 30329 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn:	James Sacchetti
Pre-Pay & Add	No	Division of Research	
Payment Terms	0, Net 30	Life Sciences Bldg	
Contract Number - Header	no value	Room	2138
Contract Number - Line	no value	301 Old Main Dr	
Quote number		3474 TAMU	
		College Station, TX 77843-3474	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

THIS PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

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 3	EXPERIMENT #1: Evaluate two (2) compounds, NZ591 and NZ622, in an acute cryptosporidiosis mouse model and simultaneously in an acute cryptosporidiosis mouse model. This experiment was not performed. See attached Agreement For Services.	na	EA	0.00 USD	1 EA	0.00 USD
2 of 3	EXPERIMENT #2: Evaluate one (1) compound, NZ622, in an acute cryptosporidiosis mouse model. See attached Agreement For	na	EA	11,554.90 USD	1 EA	11,554.90 USD

	Services. The price for this line item is lower than the Agreement price. 43 mice were tested instead of 45.					
3 of 3	EXPERIMENT #3: Evaluate one (1) compound, either NZ591 or NZ622, at a single dose in a chronic mouse model. See attached Agreement For Services. The price for this line item is higher than the Agreement price. 35 mice were tested. Experiment expanded.	na	EA	8,923.81 USD	1 EA	8,923.81 USD
				Total	20,478.71 USD	

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 abvendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>