8/27/2018 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.		
Aug 8, 2018	AB0383627	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 Num			
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898		
Customer Contact:				
Name:	AGRILIFE ORDERING DEPT 06-ANSC			
Email:	anscaccounting@tamu.edu			
Phone:	±979 8451586			

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.

Sup	plier Information	Delivery Information			
Supplier Name	SPECIALTY UNDERWRITERS LLC	Delivery Address			
Address	9667 SOUTH 20TH STREET	TAMUS Member:	06-Texas A&M AgriLife Research (06)		
	OAK CREEK, WI 53154 US	Attn			
Phone	+1 800-558-9910	Animal Science Dept			
Fax	+1 262-993-1643	Kleberg Center			
FOB / FREIGHT	Destination	Room	133		
Pre-Pay & Add	No	2471 TAMU			
Payment Terms	0, Net 30	College Station, TX 77843-2471			
Contract Number - Header	E&I Contract #CNR-01337	United States			
		Delivery Information Required Delivery Date			
Contract Number - Line	no value				
Quote number	ADD-18, Site 3	Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier Period of Service: 9/1/2018 - 8/31/2019

E&I Contract #CNR-01337

Attachments for supplier

Attachment A.pdf Revised Quote.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
	Maintenance for Avanti J-25 CentrifugeItem #219878Location: Room #336 KlebergContact: Ashley ArnoldManufacturer: Beckman Coulter Serial #JHY99L42	na	YR	1,508.00 USD	1 YR	1,508.00 USD

8/27/2018 Fax

27/2018			Fax				
	External Note	Excludes reagents, rotors, needle cartri reservoirs, lamps, electrodes, membrar tips, slides, pipettes, ups systems and li	es, cassettes, tul	be adapters, read	gent pickup tub	es, stylets,	
2 of 6		ntrifuge Model L8-80MItem #219880 ebergContact: Katie Dunlap CoulterSerial #8D607	na	YR	2,553.00 USD	1 YR	2,553.00 USD
	External Note	Includes preventative maintenance kit, replenishment only of chlorflourocarbons at time of preventative maintenance.					
		Excludes reagents, rotors, needle cartridges and blocks, sample and reagent cups, racks, tray, cuvettes and reservoirs, lamps, electrodes, membranes, cassettes, tube adapters, reagent pickup tubes, stylets, syringe tips, slides, pipettes, ups systems and line conditioners, weekends, holidays, and overtime.					
3 of 6		J-25 CentrifugeItem #219882Location: Intact: Katie DunlapManufacturer: #JHY99M10	na	YR	1,282.00 USD	1 YR	1,282.00 USD
	External Note	Includes preventative maintenance kit. Excludes reagents, rotors, needle cartri reservoirs, lamps, electrodes, membrar tips, slides, pipettes, ups systems and li	es, cassettes, tul	be adapters, reag	gent pickup tub	es, stylets,	
4 of 6		J-20XP CentrifugeItem #219883Location: Intact: Dr. Tom WelshManufacturer: #JXP01M47	na	YR	1,428.00 USD	1 YR	1,428.00 USD
	External Note	Includes preventative maintenance kit. Excludes rotors, weekends, holidays, ar	nd overtime.				
5 of 6	LS6500Item #219881	rd Vial Liquid Scintillation Counter Model -Location: Room #407 KlebergContact: Dr. er: Beckman CoulterSerial #7069491	na	YR	2,103.00 USD	1 YR	2,103.00 USD
	External Note	External Note Includes preventative maintenance kit. Excludes reagents, rotors, needle cartridges and blocks, sample and reagent cups, racks, tray, cuvettes and reservoirs, lamps, electrodes, membranes, cassettes, tube adapters, reagent pickup tubes, stylets, syringe tips, slides, pipettes, ups systems and line conditioners, weekends, holidays, and overtime.					
6 of 6		mma Counter Model Cobra 5010Item m #403 KlebergContact Dr. Tom Welsh erSerial #425581	na	YR	6,227.00 USD	1 YR	6,227.00 USD
	External Note	Includes preventative maintenance kit. Excludes lamps, parts in contact with a syringes, tubing, tips, etc, weekends, he			ed to seals, filter	s, gaskets,	valves,

Billing Information	Billing Address		
To assure timely payment please e-mail invoices to the email provided in	Texas A&M AgriLife Research		
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	Disbursements ***Do Not Mail Invoices***		

8/27/2018 Fax

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.

Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States