

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.

| Purchase Order | | | |
|--|---|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Nov 28, 2018 | AB0411294 | 1 | Nov 28, 2018 |
| 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 | |
| Irw - Weber, Lindsay | lrweber@ag.tamu.edu | 979.845.2898 | |
| Customer Contact: | | | |
| Name: | AGRILIFE ORDERING DEPARTMENT 06-TAES-ELEN | | |
| Email: | ECEN_BUSINESSOFFICE@ECE.TAMU.EDU | | |
| Phone: | +1 979-845-7441 | | |

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 | CRITICAL SYSTEMS INC | Delivery Address | |
| Address | 7000 W VICTORY RD BOISE, ID 837094234 US | TAMUS Member: | 06-Texas A&M AgriLife Research (06) |
| Phone | +1 801-572-5515 | Attn: | Larry Rehn |
| FOB / FREIGHT | Destination | AggieFab NanoFabrication Facility | |
| Pre-Pay & Add | No | Giesecke Engineering/Research Bldg | |
| Payment Terms | 0, Net 30 | Room | Loading Dock |
| Contract Number - Header | <i>no value</i> | 1617 Research Pkwy | |
| Contract Number - Line | <i>no value</i> | 3253 TAMU | |
| Quote number | | College Station, TX 77845-3253 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Attachment A.pdf

Items.pdf

Payment Terms.pdf

PO TC 10-12.pdf

Shipping Insuranc...

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 6 | Gas Cabinet for Dichlorosilane - see Attachment A for specifications | na | EA | 16,150.00 USD | 1 EA | 16,150.00 USD |
| 2 of 6 | Gas Panel Heat Trace - see Attachment A for specifications | na | EA | 2,386.00 USD | 1 EA | 2,386.00 USD |
| 3 of 6 | Hazardous Gas Monitor - see Attachment A for specifications | na | EA | 2,470.00 USD | 1 EA | 2,470.00 USD |
| 4 of 6 | Callisto Single Canister Exhaust Scrubber - see Attachment A for specifications | na | EA | 57,495.00 USD | 1 EA | 57,495.00 USD |
| 5 of 6 | Gas System Startup & Training - see Attachment A for specifications - The Agency anticipates all equipment installation to be performed at one time, but is aware that if separate set up is required, the cost would be \$9,600.00. | na | LO | 5,800.00 USD | 1 LO | 5,800.00 USD |
| 6 of 6 | Shipping & Handling Charges, F.O.B. Destination - see Attachment A for specifications | na | EA | 3,300.00 USD | 1 EA | 3,300.00 USD |
| Total | | | | | | 87,601.00 USD |

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