



| Purchase Order | | |
|---|-----------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Dec 19, 2018 | AB0416678 | 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: | Dora Lee | |
| Email: | DVL@OTSC.TAMU.EDU | |
| Phone: | +1 979-845-1121 | |

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 | THERMO LABSYSTEMS INC | Delivery Address | |
| Address | 1601 CHERRY ST STE 1200 PHILADELPHIA, PA 19102 US | TAMUS Member: | 06-Texas A&M AgriLife Research (06) |
| Phone | +1 215-964-6020 | Attn: | DORA LEE |
| FOB / FREIGHT | Destination | Office of Texas State Chemist | |
| Pre-Pay & Add | No | Room | PURCHASING |
| Payment Terms | 0, Net 30 | 445 Agronomy Rd | |
| Contract Number - Header | no value | 2114 TAMU | |
| Contract Number - Line | no value | College Station, TX 77843-2114 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

Purchase Order At...

Contract Addendum...

Purchase Order Te...

Quote #2018-0802-...

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 1 | NAUTILIS SUPPORT CONTRACT FOR 2019. REGISTRATION 00115187. PERIOD OF SERVICE: 01/01/19 - 12/31/19 | INF-19901-NAU | EA | 1,881.17 USD | 10 EA | 18,811.70 USD |
| Total | | | | | | 18,811.70 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M AgrLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p> |