



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 19, 2018</b>	<b>AB0416678</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>
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
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	<i>no value</i>	2114 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2114	
Quote number		United States	
		<b>Delivery Information</b>	
		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
<b>Total</b>						<b>18,811.70 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>