1/4/2019 Fax

Revised Purchase Order



Sales Tax Exemption

Texas A&M AgriLife Extension 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 Extension.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Dec 20, 2018	AB0416962	1	Dec 21, 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		
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513		
Customer Contact:				
Name:	AGRILIFE ORDERING DEPT 07-PLPM			
Email:	plpm-business@tamu.edu			
Dhana	. 1 070 045 0272			

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	LIFE TECHNOLOGIES CORPORATION	Delivery Address		
Address	5781 VAN ALLEN WAY CARLSBAD, CA 92008 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)	
Phone	+1 800-828-6686	Attn	Kevin Ong	
Fax	+1 800-331-2286	Plant Pathology/Microbiology		
FOB / FREIGHT	Destination	LF Peterson Bldg		
Pre-Pay & Add	No	Room	120	
Payment Terms	0% 0, Net 30	2132 TAMU		
Contract Number - Header	no value	College Station, TX 77843-2132 United States		
Contract Number - Line	no value	Delivery Information		
Quote number		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Federal Terms and...

INSURANCE REQUIRE...

Terms and Conditi...

EXTENSION REQ 112...

PO Clauses

Header 001 No Collect Freight Charges Accepted

Neither COD nor "Collect" freight or handling charges will be accepted.

Line No. Product Description

Catalog No. Size / Packaging

Unit Price Quantity

Ext. Price

1 of 8 QS3 0.1ML QPCR SYSTEM High-performance system with a wide

A28571

10,000.00

2 20,000.00

/4/2019			Fax				
	programmable temperature ra	nge from 4°C to 100°C			USD		USD
	Required Delivery Date	Dec 29, 2018					
2 of 8	FAST 96 WELL RNASE P		4351979		0.00 USD	2	0.00 USD
	Required Delivery Date	Dec 29, 2018					
3 of 8	OPTICAL ADHESIVE COVERS		4360954		0.00 USD	2	0.00 USD
	Required Delivery Date	Dec 29, 2018					
4 of 8	FAST 96W HARDSHELL PLATE	CLEAR	4483485		0.00 USD	2	0.00 USD
	Required Delivery Date	Dec 29, 2018					
5 of 8	SMARTSTART ASTUDIO3 HALF	DAY	A28806		0.00 USD	2	0.00 USD
	Required Delivery Date	Dec 29, 2018					
6 of 8	KF FLEX WITH 96 KF HEAD		5400620		43,000.00 USD	1	43,000.00 USD
	Required Delivery Date	Dec 29, 2018	I				
7 of 8	SMARTSTART KINGFISHER, 1 D	AY CS	TRN00340		0.00 USD	1	0.00 USD
	Required Delivery Date	Dec 29, 2018	'				
8 of 8	<<<<<<<<< << < < < < < < < < < < < < <						
	SHIPPING & HANDLING** FOR	DESTINATION **	NA	EA	943.76 USD	1 EA	943.76 USD
	Required Delivery Date	Dec 29, 2018	ı				

Billing Information	Billing Address
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.	Texas A&M AgriLife Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States

Total

63,943.76 USD