

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Dec 21, 2018</b>	<b>AB0417082</b>	<b>1</b>	<b>Jan 4, 2019</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>	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
<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	AGILENT TECHNOLOGIES	<b>Delivery Address</b>	
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, DE 198081610 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-227-9770	Attn:	DORA LEE
Fax	+1 302-993-5941	Office of Texas State Chemist	
FOB / FREIGHT	Destination	Room	PURCHASING
Pre-Pay & Add	No	445 Agronomy Rd	
Payment Terms	0, Net 30	2114 TAMU	
Contract Number - Header	no value	College Station, TX 77843-2114	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	REPAIR CHARGE OF ICP-OES SPECTROMETER	REP	LO	3,433.50 USD	1 LO	3,433.50 USD
2 of 6	LABOR CHARGES	LABOR	LO	661.50 USD	1 LO	661.50 USD

3 of 6	ASSY CABLE FCC RIBBON, 30 WAY	G8010-60800	EA	813.00 USD	1 EA	813.00 USD
4 of 6	ASSY PCA ICP INSTRUMENT CONTROL	G8010-65200	EA	1,925.00 USD	1 EA	1,925.00 USD
5 of 6	ASSY PCA ICP CAMERA CONTROL	G8010-65201	EA	1,382.00 USD	1 EA	1,382.00 USD
6 of 6	ASSY PCA CAMERA 3S	G8014-65001	EA	5,222.00 USD	1 EA	5,222.00 USD
Total					<b>13,437.00 USD</b>	

**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](mailto: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](mailto:apinvoices@ag.tamu.edu)  
2147 TAMU  
College Station, TX 77843-2147  
United States