



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 11, 2019	AB0419702	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
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
Customer Contact:		
Name:	AGRILIFE ORDERING DEPT 07-PLPM	
Email:	plpm-business@tamu.edu	
Phone:	+1 979-845-8272	

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.

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	FISHER SCIENTIFIC COMPANY LLC	Delivery Address	
Address	9999 VETERANS MEMORIAL HOUSTON, TX 77038 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 800-640-0640	Attn	Dr. Ken Obasa
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	6500 Amarillo Blvd W	
Contract Number - Header	<i>no value</i>	Amarillo, TX 79106	
Contract Number - Line	<i>no value</i>	United States	
Quote number	8338-5635-68 AND 8316-5261-95	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote

RESEARCH REQ 1114...

Terms and Condi...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 21	MAXQ 4450 DGTL INCU BENCH SHKR	11 675 202	EA	4,682.34 USD	1 EA	4,682.34 USD
2 of 21	EPPENDORF 5418 CENTRIFUGE 120V	05 403 90	EA	1,765.47 USD	1 EA	1,765.47 USD

3 of 21	ISOTEMP 194L INCBTR GRVITY120V	15 103 0515	EA	1,788.76 USD	1 EA	1,788.76 USD
4 of 21	ISOTEMP DRY BATH 2BLOCK 120V	88 860 022	EA	278.61 USD	1 EA	278.61 USD
5 of 21	STIRRING HOTPLT DGTAL 5X7 1/CS	11 500 150	EA	400.04 USD	1 EA	400.04 USD
6 of 21	PLATE SPINNER CENTRIFUGE 230	14 100 141	EA	578.57 USD	1 EA	578.57 USD
7 of 21	CLEANER ULTRASONIC B200 230V	15 337 21	EA	131.54 USD	1 EA	131.54 USD
8 of 21	FISHERBRAND ELITE PIPETTE KIT	14 388 100	EA	658.01 USD	1 EA	658.01 USD
9 of 21	EMS GERMINATOR 500 110 VOLT	50 367 182	EA	459.08 USD	1 EA	459.08 USD
10 of 21	L CELL SPREADER STRL 500PK	14 665 230	EA	40.45 USD	1 EA	40.45 USD
11 of 21	MAGNESIUM SULFATE-7-HYD 500GR	60 021 62	EA	66.18 USD	1 EA	66.18 USD
12 of 21	POTASSIUM PHOS MONOBASIC	AC424205000	EA	56.06 USD	1 EA	56.06 USD
13 of 21	POTASSIUM PHOSPHATE, DIB	AC424195000	EA	84.04 USD	1 EA	84.04 USD
14 of 21	AGAROSE I 500GM/PK	PI17852	EA	676.16 USD	2 EA	1,352.32 USD
15 of 21	CORN MEAL AGAR 500G	B11132	EA	218.23 USD	2 EA	436.46 USD
16 of 21	LP VORTEX MIXER 120V US PLUG	11 676 331	EA	335.13 USD	1 EA	335.13 USD
17 of 21	Biohit Proline Plus Single-Channel Mechanical Pipetter Gray 0.5 to 10uL	14 559 428	EA	158.09 USD	1 EA	158.09 USD

18 of 21	Biohit Proline Plus Single-Channel Mechanical Pipetter Yellow 2 to 20uL	14 559 429	EA	158.09 USD	1 EA	158.09 USD
19 of 21	Biohit Proline Plus Single-Channel Mechanical Pipetter Yellow 20 to 200uL	14 559 432	EA	158.09 USD	1 EA	158.09 USD
20 of 21	Biohit Proline Plus Single-Channel Mechanical Pipetter Blue 100 to 1000uL	14 559 433	EA	158.09 USD	1 EA	158.09 USD
21 of 21	Fuel Surcharge	n/a	EA	5.20 USD	1 EA	5.20 USD
Total						13,750.62 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 Extension
 Service Disbursements
 Do Not Mail Invoices
 Email invoices to apinvoices@ag.tamu.edu
 2147 TAMU
 College Station, TX 77843-2147
 United States