# **Revised Purchase Order**



## **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.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Jan 15, 2019	AB0420419	1	Jan 15, 2019	
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	Buye	r Email	Buyer Phone Number	
cac - Chamberlain, (	Chris cchamberlai	in@tamu.edu	979.845.4786	
Customer Contact:				
Name:	Joni Fields-Surovik			
Email:	JONI	JONI.SUROVIK@TAMU.EDU		
Phone:	+1 9	+1 979-845-3057		

### 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	ELEMENTAR AMERICAS INC	Delivery Address			
Address	119 COMAC ST	TAMUS Member:	06-Texas A&M AgriLife Research (06)		
	RONKONKOMA, NY 117796931 US	Attn	Dr. Nithya Rajan		
Phone	+1 856-787-0022	Soil & Crop Sciences			
Fax	+1 856-787-0055	MB Heep Bldg			
FOB / FREIGHT	Destination	Room	434		
Pre-Pay & Add	No	370 Olsen Blvd			
Payment Terms	0, Net 30	2474 TAMU			
Contract Number - Header	no value	College Station, TX 77843-2474			
Contract Number - Line	no value	United States			
	no value	Delivery Information			
Quote number		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier
Contract Addendum
Quotation 1-21800
vario MAX cube sp
Insurance Require
Federal Terms & C
Purchase Order Te
Purchase Order At
PO Clauses
There are no clauses associated with this Purchase Order.

2/8/2019		Fax				
Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3 <<<<<<<< Column 2 of 3 </td <td colspan="4">&gt;</td>			>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>			
	Elementar Americas vario MAX cube N/CN analyzer. Includes initial outfit kit, starter kit, and installation by the vendor. See attachments for specifications.	vMAXcu-CN	EA	58,569.00 USD	1 EA	58,569.00 USD
2 of 3	Conversion kit uninterruptible power supply. See attachments for specifications.	na	EA	917.00 USD	1 EA	917.00 USD
3 of 3	Shipping and Handling Charges, F.O.B. Destination.	na	EA	500.00 USD	1 EA	500.00 USD
				Total	59,9	86.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the	Texas A&M AgriLife Research
bill to address. If the invoice is sent via email, please do not send a duplicate	Disbursements
copy through the mail. Only if email is not an option then submit invoices to	***Do Not Mail Invoices***
the billing address indicated in the "Billing Address" section. To inquire about	Email invoices to apinvoices@ag.tamu.edu
electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-	2147 TAMU
mail abvendorhelp@tamu.edu.	College Station, TX 77843-2147
Invoice must include the PO/Reference number shown above.	United States