



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 6, 2019</b>	<b>AB0426180</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>
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
<b>Customer Contact:</b>		
Name:	Joni Fields-Surovik	
Email:	JONI.SUROVIK@TAMU.EDU	
Phone:	+1 979-845-3057	

**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	SCOTT SYSTEMS INTERNATIONAL INC	<b>Delivery Address</b>	
Address	370 W FAIRGROUND ST MARION, OH 43302 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Cristine Morgan
Pre-Pay & Add	No	Soil & Crop Sciences	
Payment Terms	0, Net 30	MB Heep Bldg	
Contract Number - Header	no value	Room	434
Contract Number - Line	no value	370 Olsen Blvd	
Quote number		2474 TAMU	
		College Station, TX 77843-2474	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- HTS-110 - C. Morg...
- Federal Terms and...
- Terms and Condi...
- RESEARCH REQ 1107...
- INSURANCE REQUIRE...

**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 4	Design Study for liquid-nitrogen base MR magnet with preliminary specification as detailed by email	na	EA	12,000.00 USD	1 EA	12,000.00 USD

2 of 4	Magnet Manufacture; according to agreed specification from the design study	na	EA	116,000.00 USD	1 EA	116,000.00 USD
3 of 4	Shipping and Handling - FOB Destination	na	EA	4,000.00 USD	1 EA	4,000.00 USD
4 of 4	On-site commissioning by HTS-110 engineer if required (up to 1 week)Insurance will be required with Additional Insured requirements if on-site commissioning is required.	na	EA	10,000.00 USD	1 EA	10,000.00 USD
				Total	<b>142,000.00 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