



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 22, 2019</b>	<b>AB0430649</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>
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
<b>Customer Contact:</b>		
Name:	Lindsey Smith	
Email:	LINDSEY.SMITH@AG.TAMU.EDU	
Phone:	+1 806-677-5600	

**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	LIFE TECHNOLOGIES CORPORATION	<b>Delivery Address</b>	
Address	SERVICE CONTRACT ADMIN 5781 VAN ALLEN WAY CARLSBAD, CA 92008 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Agrilife Research & Extension Ctr	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	6500 Amarillo Blvd W	
Contract Number - Line	<i>no value</i>	Amarillo, TX 79106	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- Revised Quote No....
- Revised Quote No....
- Insurance Require...
- Purchase Order Te...
- Federal Terms & C...
- Federal FAR TC's.pdf
- Purchase Order At...

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Service maintenance agreement for ViiA 7, Serial No. 278880531, 01/27/2019-01/26/2020. See attached Quote No. 40512609.	n/a	YR	6,810.03 USD	1 YR	6,810.03 USD

2 of 2	Service maintenance agreement for 7500 Real Time PCR System, Serial No. 275005922, 01/28/2019-01/27/2020. See attached Quote No. 40512422.	n/a	YR	5,167.53 USD	1 YR	5,167.53 USD
<b>Total</b>						<b>11,977.56 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