



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 16, 2019</b>	<b>AB0451017</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:	AgriLife Ordering Dept 06-BCBP	
Email:	spasket@tamu.edu	
Phone:	+979 8456837	

## 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	NANOTEMPER TECHNOLOGIES INC	<b>Delivery Address</b>	
Address	400 OYSTER POINT BLVD STE 336 SOUTH SAN FRANCISCO, CA 94080 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 650-763-1658	Attn:	James Sacchettini
FOB / FREIGHT	Destination	Division of Research	
Pre-Pay & Add	No	Life Sciences Bldg	
Payment Terms	0, Net 30	Room	2138
Contract Number - Header	<i>no value</i>	301 Old Main Dr	
Contract Number - Line	<i>no value</i>	3474 TAMU	
Quote number		College Station, TX 77843-3474	
		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

INSURANCE REQUIRE...

Terms and Condi...

RESEARCH REQ 1183...

### 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	Prometheus NT.Plex	PR002		89,450.00 USD	1	89,450.00 USD
	Required Delivery Date	Jun 21, 2019				
2 of 6	Control-Notebook	LAPT001		1,300.00	1	1,300.00

				USD		USD
	Required Delivery Date	Jun 21, 2019				
3 of 6	Aggregation Detection Optics		PR-AGO	32,500.00 USD	1	32,500.00 USD
	Required Delivery Date	Jun 21, 2019				
4 of 6	PR.Thermcontol Software		PR-5011	0.00 USD	1	0.00 USD
	Required Delivery Date	Jun 21, 2019				
5 of 6	PR.stability Analysis(single license)		PR-5051	0.00 USD	1	0.00 USD
	Required Delivery Date	Jun 21, 2019				
6 of 6	Delivery and set up and training - FOB Destination		PACK_PRPLEX	6,400.00 USD	1	6,400.00 USD
	Required Delivery Date	Jun 21, 2019				
				Total		<b>129,650.00 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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M AgrLife Research  
Disbursements  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to apinvoices@ag.tamu.edu  
2147 TAMU  
College Station, TX 77843-2147  
United States