



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 16, 2019</b>	<b>AB0451018</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 Sacchetti
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>	
		Required Delivery Date	
		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 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 7	Monolith NT.115Pico	MO-G006		145,120.00 USD	1	145,120.00 USD
2 of 7	Control-Notebook	LAPT001		650.00 USD	1	650.00 USD

3 of 7	MO.Control software	MO-5001C		0.00 USD	1	0.00 USD
4 of 7	MO.affinity analysis software	MO-S001A		0.00 USD	1	0.00 USD
5 of 7	Delivery and setup - FOB Destination	PACK_MO		6,400.00 USD	1	6,400.00 USD
6 of 7	Capillaries (1000 count) Monolith NT.115	MO-K022		0.00 USD	1	0.00 USD
7 of 7	Premium capillaries (200 count) Monolith NT.115	MO_K025		0.00 USD	1	0.00 USD
				Total		<b>152,170.00 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