

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
May 31, 2019	AB0454294	1	Jun 6, 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	Buyer Email	Buyer Phone Number	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
Name:	Debra Peikert		
Email:	DPEIKERT@TAMU.EDU		
Phone:			

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	REMI CORPORATION	Delivery Address	
Address	11325 N COMMUNITY HOUSE RD SUITE 300 CHARLOTTE, 28277 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Chapkin Lab
Pre-Pay & Add	No	Nutrition & Food Science	
Payment Terms	0, Net 30	Cater-Mattil	
Contract Number - Header	<i>no value</i>	Room	130
Contract Number - Line	<i>no value</i>	2253 TAMU	
Quote number		College Station, TX 77843-2253	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

REMI RSAH007995-0...
REMI RSAH007939-0...
Federal Terms and...
INSURANCE REQUIRE...
Terms and Condi...
Remi Quote # 6038...
RESEARCH REQ 1179...

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 6	Flow Cytometer Service Agreement, 06/03/19 - 06/03/20, Manufacturer: Millipore, Model: FlowSight, Serial # 79903606/FS255, Tag # 3192602	na	YR	12,517.28 USD	1 YR	12,517.28 USD
2 of 6	Spectrophotometer Service Agreement, 06/15/19 - 06/15/20, Manufacturer: Thermo Electron, Model: NanoDrop 2000, Serial # E982, Tag # 3189308	na	YR	979.66 USD	1 YR	979.66 USD
3 of 6	Electrophoresis System Service Agreement, 06/15/19 - 06/15/20, Manufacturer: Agilent Technologies, Model: 2100 Bioanalyzer, Serial # DE24802568, Tag # 3189315	na	YR	543.12 USD	1 YR	543.12 USD
4 of 6	Gas Chromatograph/Mass Spectrometer Service Agreement, 06/15/19 - 06/15/20, Manufacturer: Agilent Technologies, Model: 5975T, Serial #s CN63735587, CN60338207, US62724107, CN10636122, Tag # 3189326	na	YR	6,631.32 USD	1 YR	6,631.32 USD
5 of 6	Electrophoresis System Service Agreement, 06/15/19 - 06/15/20, Manufacturer: Agilent Technologies, Model: 2100 Bioanalyzer, Serial # DE72902907, Tag # 3192600	na	YR	543.12 USD	1 YR	543.12 USD
6 of 6	PCR Detection System Service Agreement, 06/26/19 - 06/25/20, Manufacturer: Life Technologies, Model: QuantStudio 3, Serial # 272310594, Tag # 4340208	na	YR	3,432.82 USD	1 YR	3,432.82 USD
Total						24,647.32 USD

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 AgriLife Research
Disbursements
Do Not Mail Invoices
Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States