



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 21, 2019	AB0459455	0
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:	Dora Lee	
Email:	DVL@OTSC.TAMU.EDU	
Phone:	+1 979-845-1121	

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	WATERS TECHNOLOGIES CORPORATION	Delivery Address	
Address	34 MAPLE ST MILFORD, IL 01757 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-252-4752	Attn:	DORA LEE
Fax	+1 508-482-4972	Office of Texas State Chemist	
FOB / FREIGHT	Destination	Room	PURCHASING
Pre-Pay & Add	Yes	445 Agronomy Rd	
Payment Terms	0, Net 30	2114 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-2114	
Contract Number - Line	<i>no value</i>	United States	
Quote number	22037392, 22036359	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

WATERS QUOTE 2203...

WATERS QUOTE 2203...

Terms and Condi...

RESEARCH REQ 1193...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	SERVICE LABOR, 1 HR FOR REPAIR OF HPLC SYSTEM Serial Number(s): D02SM4345M	741000122	EA	435.00 USD	8 EA	3,480.00 USD
2 of 9	1 SERVICE TRAVEL, Z1 TRAVEL FIR REPAIR Waters 2695 Alliance HPLC	741000125	EA	350.00	2 EA	700.00

	systemSerial Number(s): D02SM4345M			USD		USD
3 of 9	2690/95 PERFORMANCE MAINTENANCE KIT	WAT270944	EA	1,476.00 USD	1 EA	1,476.00 USD
4 of 9	2475 PERFORMANCE MAINTENANCE KIT	201000131	EA	1,424.00 USD	1 EA	1,424.00 USD
5 of 9	TUV DETECTOR PERFORMANCE MAINTENANCE KIT	WAS081142	EA	680.00 USD	1 EA	680.00 USD
6 of 9	ASSY, PUMP W/SEAL WASH, ENHANCED	700001031	EA	3,188.00 USD	1 EA	3,188.00 USD
7 of 9	Arc QSM Performance Maintenance Kit Waters Acquity Arc System Serial Number(s): J16VSM682N	20100317	EA	1,476.00 USD	1 EA	1,476.00 USD
8 of 9	Arc SAMPLE MANAGER-FTN PERFORM MAINT KIT	201000302	EA	2,196.00 USD	1 EA	2,196.00 USD
9 of 9	ACQUITY FLR DETECTOR PERFORM MAINT KIT	201000193	EA	1,048.00 USD	1 EA	1,048.00 USD
Total						15,668.00 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