



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 2, 2019	AB0462087	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Rhonda Nolan	
Email:	RHONDANOLAN@TAMU.EDU	
Phone:	+1 979-845-9742	

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	INTEGRA BIOSCIENCES CORP	Delivery Address	
Address	2 WENTWORTH DR HUDSON, NH 03051 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 832-202-9878	Attn	Caixing Xiong
FOB / FREIGHT	Destination	Entomology Dept	
Pre-Pay & Add	No	MB Heep Bldg	
Payment Terms	0% 0, Net 30	Room	512
Contract Number - Header	<i>no value</i>	2475 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2475	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Deliver contact:
Caixing Xiong 979-587-7066

Attachments for supplier

Quotation #190003...
 VIAFLO 384 produc...
 Viaflo384 Prevent...
 Purchase Order At...
 Insurance Require...
 Invitation For Bi...

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 8	Integra VIAFLO 384 base unit; No plate holders.	6031	EA	12,000.00	1 EA	12,000.00

				USD		USD
2 of 8	Integra 384 Channel Pipetting Head, 0.5-12.5µl	6131		12,000.00 USD	1	12,000.00 USD
3 of 8	Spring Loaded Plate Holder A with Slide Function (384 well offset)	6215		497.50 USD	1	497.50 USD
4 of 8	Spring Loaded Plate Holder B with Slide Function (384 well offset)	6220		497.50 USD	1	497.50 USD
5 of 8	12.5µl LONG, 5 XYZ Racks of 384 SterileTips	6404		159.80 USD	15	2,397.00 USD
6 of 8	VIAFLO 96/384 Platinum PM Program, including one 384-ch head	990064	EA	4,495.00 USD	1 EA	4,495.00 USD
7 of 8	Shipping and Handling Charges, F.O.B. Destination	na		640.00 USD	1	640.00 USD
8 of 8	Installation and Training Charges	na		0.00 USD	1	0.00 USD
Total						32,527.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>