

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 28, 2019	AB0476890	1	Sep 4, 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	
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
Customer Contact:			
Name:	Liza Silva Sanchez		
Email:	LMSILVA@AG.TAMU.EDU		
Phone:	+1 830-278-9151		

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:	Vijay Joshi
Fax	+1 508-482-4972	Agrilife Research & Extension Ctr	
FOB / FREIGHT	Destination	Room	110
Pre-Pay & Add	No	1619 Garner Field Rd	
Payment Terms	0, Net 30	Uvalde, TX 78801	
Contract Number - Header	E&I Contract #CNR-01339	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	22065085	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

Attachment A.pdf

Quote.pdf

PO TC 10-12.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 5	MassLynx Software 1 Year Maintenance Plan (740002548); 7/1/19 - 6/30/20	MS5PA01840	YR	2,007.00 USD	1 YR	2,007.00 USD
2 of 5	Performance Maintenance Plan with one (1) Preventative Maintenance Visit for ACQUITY H-Class QSM (740003836); 7/1/19 - 6/30/20	K15QSM676A	YR	1,827.00 USD	1 YR	1,827.00 USD
3 of 5	Performance Maintenance Plan with one (1) Preventative Maintenance Visit for ACQUITY FLR DET (740002855); 7/1/19 - 6/30/20	K15UPF219G	YR	1,471.50 USD	1 YR	1,471.50 USD
4 of 5	Performance Maintenance Plan with one (1) Preventative Maintenance Visit for ACQUITY H-Class SM-FTN (740003857); 7/1/19 - 6/30/20	M15SDI773G	YR	2,695.50 USD	1 YR	2,695.50 USD
5 of 5	Performance Maintenance Plan with one (1) Preventative Maintenance Visit for Xevo TQ-S micro (740005543); 7/1/19 - 6/30/20	QEA0145	YR	10,872.00 USD	1 YR	10,872.00 USD
Total					18,873.00 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