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
Nov 3, 2021	**AB0666310**	**1**	**Dec 4, 2021**

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
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839

Customer Contact:

Name:	Dora Lee
Email:	DVL@OTSC.TAMU.EDU
Phone:	+1 979-845-1121

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

Supplier Name	THERMO LABSYSTEMS INC
Address	1601 CHERRY ST STE 1200 PHILADELPHIA, Pennsylvania 19102 United States
Phone	+1 215-964-6020
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	06-Texas A&M AgriLife Research (06)
Attn:	DORA LEE
Office of Texas State Chemist	
Room	PURCHASING
445 Agronomy Rd	
2114 TAMU	
College Station, TX 77843-2114	
United States	

Delivery Information

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

- QUOTE.pdf
- Contract Addendum...
- PO TCs 1-22-21.pdf
- Attachment A.pdf

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 2	Nautilus Support System Registration 00115187; Acct #INF-19901-NAU; Period of Service: January 1, 2022 to December 31, 2022 (Administrator License and Background Protection)	L-NAU-01	EA	2,012.00 USD	2 EA	4,024.00 USD
2 of 2	Nautilus Support System Registration 00115187; Acct #INF-19901-NAU; Period of Service: January 1, 2022 to December 31, 2022 (Number of licensed users of 8 each utilizing software support including upgrades to software)	L-NAU-01	EA	2,012.00 USD	8 EA	16,096.00 USD
					Total	**20,120.00 USD**

Billing Information	Billing Address
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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	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