

Purchase Order PO No. 18040815

Order Date: 11/7/2017 Internal Tracking No.: P860089

Contractor Info Neopost USA, Inc. 19423888825

478 Wheelers Farms Road Milford, CT 6461

(972) 277-6723

Bill To
Pat Nash
445 Agronomy Road
Office of the TX State Chemist
College Station TX 77843

Ship To
Dora Lee
Texas A&M AgriLife Research
979-845-1121
Office of the Texas State Chemist
445 Agronomy Road
College Station TX 77843

NOTE TO CONTRACTOR: See attached quote

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Tx A&m Agrilife Research - 556	LINDSAY WEBER	lrweber@ag.tamu.edu	(979) 845-3913

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM	Unit Price	Extended Price
1	98554	98554509201	IN Series 750 Base w/ Mixed Size Feeder, Sealer, Drop Tray, Ink Cartridg, -IN750, 60 Months Lease Contract: 985-L1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 12/7/2017	60	МО	187.11	\$11,226.60
2	98554	98554509288	IN Series 360/600/700/750 base 30lb. Weigh Platfo, -INWP30, 60 Months Lease Contract: 985-L1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 12/7/2017	60	MO	43.87	\$2,632.20



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Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM	Unit Price	Extended Price
3	98554	98554509234	Dynamic Weighing Platform (IN Series 700/750 bases only), -INDS7, 60 Months Lease Contract: 985-L1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 12/7/2017	60	MO	105.23	\$6,313.80
4	98554	98554509202	IN750AI & SP10-IN750AI & SP10 Contract: 985-L1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 11/22/2017	60	MO	60.00	\$3,600.00

Total \$23,772.60