

TEXAS A&M AGRILIFE RESEARCH

12/18/2017

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer LRW

Include PO Number on all correspondence and packages
P860132

VENDOR:
*****0008 WATERS TECHNOLOGIES CORPORATION 34 MAPLE ST MILFORD, MA 01757-3604

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR- UVAL 1619 GARNER FIELD RD UVALDE TX 78801-6205
SHIP TO:
TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR- UVAL 1619 GARNER FIELD RD UVALDE TX 78801-6205

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 123024-UVC6926</p> <p>TERMS OF PURCHASE: THE TERMS AND CONDITIONS IN E&I COOPERATIVE'S CONTRACT WITH THE VENDOR, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS, ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. ANY ADDITIONAL VENDOR TERMS AND CONDITIONS WILL NOT BE CONSIDERED NOR ACCEPTED.</p> <p>PAYMENT TERMS: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF CORRECT INVOICE.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS. (C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF THE FULLY</p>				

EMAILED
12-18-17 @ 4:47 p.m.
LRW

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

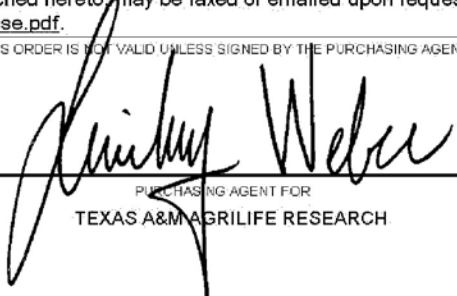
TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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 Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.


PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH
PURCHASE ORDER**

VENDOR

Page 02

ORDER DATE: 12/18/2017

BUYER: LRW

PO NUMBER: P860132

VENDOR: *****0008
WATERS TECHNOLOGIES CORPORATION

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A) (1), TEXAS GOVERNMENT CODE.</p> <p>INSURANCE: THE VENDOR IS REQUIRED TO CARRY INSURANCE NAMING THE TEXAS A&M UNIVERSITY SYSTEM BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&M UNIVERSITY SYSTEM AS ADDITIONAL INSURED. THE INSURANCE SHALL REMAIN IN EFFECT FOR THE DURATION OF THIS CONTRACT. THE INSURANCE CURRENTLY ON FILE EXPIRES ON JULY 1, 2015. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. NOT CARRYING THE REQUIRED INSURANCE COULD LEAD TO CANCELLATION OF THIS AGREEMENT BY THE AGENCY.</p> <p>=====</p> <p>===== E&I CONTRACT #CNR-01339 =====</p> <p>===== WATERS QUOTE #21611266 =====</p> <p>=====</p> <p>PERIOD OF SERVICE: NOVEMBER 22, 2017 - NOVEMBER 21, 2018</p> <p>BILLING FREQUENCY: ANNUALLY</p>				
1	<p>MASSLYNX SOFTWARE 1 YEAR MAINTENANCE PLAN 740002548 MS5PA01840</p> <p>TOTAL ASSURANCE PLACE WITH ONE PREVENTATIVE MAINTENANCE ON LINE ITEMS #2-5:</p>	1	YR	1,840.000	1,840.00
2	<p>TAP ACQUITY H-CLASS QSM (1PM) 740003834 K15QSM676A</p>	1	YR	2,096.000	2,096.00
3	<p>TAP ACQUITY FLR DET (1PM) 740002848 K15UPF219G</p>	1	YR	1,728.000	1,728.00
4	<p>TAP ACQUITY H-CLASS SM-FTN (1PM) 740003855 M15SDI773G</p>	1	YR	2,804.000	2,804.00
5	<p>TAP XEVO TQ-S MICRO (1PM) 740005146 QEA0145</p>	1	YR	23,552.000	23,552.00
				TOTAL	32,020.00
	<p>VENDOR REF: KIMBERLY SOKOLOWSHI 800-252-4752 PHONE: 800-426-6484</p>				