



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order														
Purchase Order Date	PO/Reference No.	Revision No.												
Jun 5, 2018	AB0369967	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: <table><thead><tr><th>Buyer</th><th>Buyer Email</th><th>Buyer Phone Number</th></tr></thead><tbody><tr><td>pma - Allison, Patty</td><td>pallison@tamus.edu</td><td>979.458.6088</td></tr></tbody></table> Customer Contact: <table><tbody><tr><td>Name:</td><td>Robbye Morsko</td></tr><tr><td>Email:</td><td>RMORSKO@TAMUS.EDU</td></tr><tr><td>Phone:</td><td>+1 979-458-7067</td></tr></tbody></table>			Buyer	Buyer Email	Buyer Phone Number	pma - Allison, Patty	pallison@tamus.edu	979.458.6088	Name:	Robbye Morsko	Email:	RMORSKO@TAMUS.EDU	Phone:	+1 979-458-7067
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pma - Allison, Patty	pallison@tamus.edu	979.458.6088												
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Phone:	+1 979-458-7067													

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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	AGILENT TECHNOLOGIES	Delivery Address	
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, DE 198081610 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-227-9770	Attn:	Charles Gurganus - 903-724-0563
Fax	+1 302-993-5941	TEES Ctr for Infrastructure Renewal	
FOB / FREIGHT	Destination	Project	28-3196
Pre-Pay & Add	No	8777 W SH 21	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	5000558648	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Term of service: 1 Year - Estimated start date: August 1, 2018.	
		Communicate delivery of software with Charles Gurganus at PH: 903-724-0563 or at email: c-gurganus@tti.tamu.edu.	
		Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.	
Attachments for supplier			
TAMUS Standard Te...			
Quote Contract-SC...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Software, implementation and peripheral features for 5 different cores for multiple labs in the new CIR Building. Quote is separated into cores which represent the different labs. Reference attached quote 5000558648, dated 6/01/18.		LO	32,568.61 USD	1 LO	32,568.61 USD
Total						32,568.61 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Center_for_Infrastructure_Renewal.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States