



## 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.              |
| <b>Jan 29, 2019</b>                                                                                                                                                                         | <b>AB0423940</b>       | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                        |                           |
| <b>Buyer Contact:</b>                                                                                                                                                                       |                        |                           |
| <b>Buyer</b>                                                                                                                                                                                | <b>Buyer Email</b>     | <b>Buyer Phone Number</b> |
| pma - Allison, Patty                                                                                                                                                                        | pallison@tamus.edu     | 979.458.6088              |
| <b>Customer Contact:</b>                                                                                                                                                                    |                        |                           |
| Name:                                                                                                                                                                                       | Sharon Kovar           |                           |
| Email:                                                                                                                                                                                      | SHARON-KOVAR@TAMUS.EDU |                           |
| Phone:                                                                                                                                                                                      | +1 979-458-7024        |                           |

### 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                                                             | <b>Delivery Address</b>     |                                  |
| Address                  | SALES AND SERVICE CENTER<br>2850 CENTERVILLE ROAD<br>WILMINGTON, DE 198081610 US | TAMUS Member:               | 01-Texas A&M System Offices (01) |
| Phone                    | +1 800-227-9770                                                                  | Attn:                       | Steve Ward - 214.536.7333        |
| Fax                      | +1 302-993-5941                                                                  | AL Dallas AgriLife Ctr      |                                  |
| FOB / FREIGHT            | Destination                                                                      | Project                     | 6-3192                           |
| Pre-Pay & Add            | No                                                                               | 17360 Coit Rd               |                                  |
| Payment Terms            | 0, Net 30                                                                        | Dallas, TX 75252            |                                  |
| Contract Number - Header | no value                                                                         | United States               |                                  |
| Contract Number - Line   | no value                                                                         | <b>Delivery Information</b> |                                  |
| Quote number             | 2758731                                                                          | Required Delivery Date      | Feb 12, 2019                     |
|                          |                                                                                  | Ship Via                    | Best Carrier-Best Way            |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

All items shall reference attached quote 2758731.

All items are for FPC Project 06-3192 Agrilife Research Center, currently under construction in Dallas, TX.

\*\*\* Communicate delivery and install with TAMU AgriLife contact Stephen Ward. Ph: 214-536-7333, Email: Stephen.ward@ag.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

Agilent Quote 275...

TAMUS Standard Te...

#### 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 3   | Item G2939BA - 2100 Bioanalyzer Instrument - one lot price includes discount, installation and familiarization/training at installation. | .           | LO               | 20,355.20<br>USD | 1 LO     | 20,355.20<br>USD     |
| 2 of 3   | Item G2953CA - 2100 Expert SW laptop bundle - one lot price includes discount.                                                           | .           | LO               | 6,288.80<br>USD  | 1 LO     | 6,288.80<br>USD      |
| 3 of 3   | Item SYS-BI-2100 - 2100 Bioanalyzer System RoHS Compliant per attached quote.                                                            | .           | LO               | 2,774.40<br>USD  | 1 LO     | 2,774.40<br>USD      |
| Total    |                                                                                                                                          |             |                  |                  |          | <b>29,418.40 USD</b> |

| Billing Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Billing Address                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Dallas_AgriLife_Center.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p> |