



## 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>Aug 27, 2024</b>   | <b>AB0949578</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> |
| scc - Crowdus, Sterling   | scrowdus@tamus.edu     | 979.845.6947              |
| <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, Illinois 198081610 United States | TAMUS Member:               | 01-Texas A&M System Offices (01) |
| Phone                    | +1 800-227-9770   | Attn                        | Randy Wipke                      |
| Fax                      | +1 302-993-5941   | Borlaug Ctr Renovation      |                                  |
| FOB / FREIGHT            | Destination   | Project                     |                                  |
| Pre-Pay & Add            | No  | 498 Olsen Blvd              |                                  |
| Payment Terms            | 0, Net 30   | College Station, TX 77843   |                                  |
| Contract Number - Header | <i>no value</i>   | United States               |                                  |
| Contract Number - Line   | <i>no value</i>   | <b>Delivery Information</b> |                                  |
| Quote number             | 4834242   | Required Delivery Date      |                                  |
|                          |   | Ship Via                    | Best Carrier-Best Way            |

## Notes to Supplier

### Shipping Instructions

Note to Supplier

All items are for FPC Project 06-3344 - Borlaug Center Renovation & Addition, College Station, TX.

This purchase order shall reference the attached Exhibit A & B for terms and conditions, and requirements.

Point of Contact:  
Aaron Hodge  
(979) 314-5477  
aaron.hodge@ag.tamu.edu

Include 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

Exhibit A & B - T...

Texas A&M Univers...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

| Line No. | Product Description  | Catalog No. | Size / Packaging | Unit Price       | Quantity             | Ext. Price       |
|----------|--|-------------|------------------|------------------|----------------------|------------------|
| 1 of 1   | Relocation of equipment per attached quote 4834242 dated 5/21/24 | .           | LO               | 19,431.41<br>USD | 1 LO                 | 19,431.41<br>USD |
| Total    |  |             |                  |                  | <b>19,431.41 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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&amp;M System Offices-<br/>Randy Wipke<br/>***Do Not Mail Invoices***<br/>Borlaug-Center-Renovation-PO-Payments@docs.e-builder.net<br/>***Invoice via email only***<br/>College Station, TX 77840<br/>United States</p> |