

## AM02 - Texas A&amp;M University

P.O. Date: 5/9/2016

## Purchase Order

Purchase Order Number

AM02-16-P019621

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00096300
	Victoria Link Limited
	Level 1 Rm 120 Easterfiled Bldg
	Victoria Univ of Wellington Kelburn Parade Wellington , XX 00000

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	BIOCHEMISTRY & BIOPHYSICS DEPT Attn: Contact SHELLY PASKET at (979)845-6837; Email: spasket@tamu.edu BIOCHEMISTRY & BIOPHYSICS BLDG 103G 2128 TAMU COLLEGE STATION, TX 778432128 US Email: jp-ponzio@tamu.edu Phone: (979) 845-1435
	BIOCHEMISTRY & BIOPHYSICS AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 845-6848

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 962-22

synthesis of intermediate 6 for Dr. Meek Week 1

Charge Schedule:

work will be charged on the basis of actual time worked, at USD 1,000 per scientist-day.

This fee includes all costs.

Invoices will be sent monthly in arrears.

Client Contribution:

Participation in conference calls as required.

Deliverables:

- supply of the 2-VIC and it trimethyl ester produced

- A report with full experimental details.

- Any samples of 18C and 18D that are prepared, to be held at the Ferrier Research Institute on behalf of the client.

Variations:

Nil

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00

LN/FY/Account Code  
1/16/02-BCBP-BLANK-805054-08324-5654-----N-AA-CD-AG-L--

Dollar Amount  
\$ 5,000.00

Item # 2  
Class-Item 962-22

synthesis of intermediate 10A Week 3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,000.00

LN/FY/Account Code  
2/16/02-BCBP-BLANK-805054-08324-5654-----N-AA-CD-AG-L--

Dollar Amount  
\$ 6,000.00

Item # 3  
Class-Item 962-22

synthesis of intermediate 16B week 5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,000.00

LN/FY/Account Code  
3/16/02-BCBP-BLANK-805054-08324-5654-----N-AA-CD-AG-L--

Dollar Amount  
\$ 10,000.00

Item # 4  
Class-Item 962-22

synthesis of intermediate 19B Week 6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,000.00

LN/FY/Account Code  
4/16/02-BCBP-BLANK-805054-08324-5654-----N-AA-CD-AG-L--

Dollar Amount  
\$ 4,000.00

Item # 5  
Class-Item 962-22

synthesis of intermediate 23 Week 8

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,000.00

LN/FY/Account Code

5/16/02-BCBP-BLANK-805054-08324-5654-----N-AA-CD-AG-L--

Dollar Amount

\$ 6,000.00

Item # 6

Class-Item 962-22

synthesis and characterization of 2-VIC(26) and its trimethyl ester Week 10

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,000.00

LN/FY/Account Code

6/16/02-BCBP-BLANK-805054-08324-5654-----N-AA-CD-AG-L--

Dollar Amount

\$ 9,000.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 40,000.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Angel Constancio

Email: agc@tamu.eduPhone#: (979) 845-3847

BUYER

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.