



### Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 7, 2019	AB0426550	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	Kelsey Jones	
Email:	KJONES@CVM.TAMU.EDU	
Phone:		

### 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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	REMI CORPORATION	<b>Delivery Address</b>	
Address	11325 N COMMUNITY HOUSE RD SUITE 300 CHARLOTTE, 28277 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Hillhouse, 266 VMRA
Pre-Pay & Add	No	Vet Med Pathobiology	
Payment Terms	0, Net 30	VBEC Receiving - VICI Bldg 1814	
Contract Number - Header	UTSSCA 6014 Agreement	Room	126
Contract Number - Line	no value	4467 TAMU	
Quote number	RSAH009007-01	College Station, TX 77843-4467	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Attachments for supplier			
Remi Attachment #...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Annual Maintenance Agreement per scope #RSAH009007-01 (attached) ; Period: 02/26/2019 - 02/26/2020; UT System Supply Chain Alliance Agreement # UTSSCA6014	N/A	EA	0.00 USD	1 EA	0.00 USD
2 of 3	Service contract on Cytation 3 microplate reader, 1 year	TAG# 3220894	YR	6,508.68 USD	1 YR	6,508.68 USD
3 of 3	Service contract on QX200 ddPCR detection system; includes auto droplet generator (SN773BR1512), droplet reader (SN771BR2460) and plate sealer (SN770BR2941); 1 year	TAG# 3226170	YR	11,853.74 USD	1 YR	11,853.74 USD
Total						18,362.42 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a> .  Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States