

AM02 - Texas A&M University

P.O. Date: 8/26/2016

Purchase Order

Purchase Order Number

AM02-16-P030167

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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RVendor Number: 00001809
Texas A&M Agrilife Research

TAMU MS 2147
College Station, TX 778432147INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
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T
OENTOMOLOGY DEPT.
Attn: Contact Amanda Constancio at (979)845-9743
HEEP BLDG.
412
2475 TAMU
COLLEGE STATION, TX 778432475
US
Email: entoinvoice@tamu.edu
Phone: (979) 845-2516B
I
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L
T
OENTOMOLOGY
AgriLife Administrative Services (AGSV)
436
578 John Kimbrough Blvd
2147 TAMU
COLLEGE STATION, TX 77843
US
Email: Apinvoices@ag.tamu.edu
Phone: (979) 845-9742**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.: 0Item # 1
Class-Item 972-12

Test Cuts

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

LN/FY/Account Code

1/16/02-ENTO-EN108-500262-86621-5654-----N-AA-CD-AG-L--

Dollar Amount

\$ 250.00

Item # 2
Class-Item 972-12

Genotyping double digest

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
288.00	\$ 19.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,745.60

LN/FY/Account Code

2/16/02-ENTO-EN108-500262-86621-5654-----N-AA-CD-AG-L--

Dollar Amount

\$ 5,745.60

Item # 3

Class-Item 972-12

Hi-Seq per lane

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 2,300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,800.00

LN/FY/Account Code

3/16/02-ENTO-EN108-500262-86621-5654-----N-AA-CD-AG-L--

Dollar Amount

\$ 13,800.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 19,795.60

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@tam.u.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.