**AM23 - Texas A&M University**

**Health Science**

**Purchase Order**

**P.O. Date:** 1/24/2017

**Purchase Order Number**

AM23-17-P043690

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

---

**Vendor Number:** 00072623  
**Calchem Synthesis**  
**3550 General Atomics Ct**  
**Bldg 2 Ste 229**  
**San Diego, CA 92121**

---

**LeeAnn Nichols**  
Attn: Contact MONICA OCON at (979)436-0347  
**MICROBIAL PATHOGENESIS & IMMUNOLOGY**  
**MEDICAL RESEARCH & EDU BLDG**  
**8447 STATE HWY 47 RM 3107**  
**BRYAN, TX 778073260**  
**US**  
Email: nichols@medicine.tamhsc.edu  
Phone: (979) 436-0348

---

**ATTN:** FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to hscinvoices@tamu.edu  
Attn: Do not mail invoice if sending via email College Station, TX 778436000  
**US**  
Email: hscinvoices@tamu.edu  
Phone: (979) 845-8362

---

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

---

**Send Purchase Order Information to:**  
LeeAnn Nichols  
Attn: Contact MONICA OCON at (979)436-0347  
**MICROBIAL PATHOGENESIS & IMMUNOLOGY**  
**MEDICAL RESEARCH & EDU BLDG**  
**8447 STATE HWY 47 RM 3107**  
**BRYAN, TX 778073260**  
**US**  
Email: nichols@medicine.tamhsc.edu  
Phone: (979) 436-0348

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

---

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

**Solicitation (Bid) No.:**

---

<table>
<thead>
<tr>
<th>Item #1</th>
<th>Class-Item 962-22</th>
<th>project fee for the synthesis of deprotected compounds 1 &amp; 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
<td>UOM</td>
</tr>
<tr>
<td>3.00</td>
<td>$22,000.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/17/23-2030-BLANK-463281-00002-5654-----Y-DD-MD-MD-F-616004930-924004248</td>
<td>$66,000.00</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Item #2</th>
<th>Class-Item 175-13</th>
<th>project fee for the synthesis of deprotected compounds 1 &amp; 2</th>
</tr>
</thead>
</table>

---
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 8,500.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td></td>
<td>$ 8,500.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
2/17/23-2030-BLANK-463281-00002-4040-----Y-DD-MD-MD-F-
616004930-924004248

Dollar Amount
$ 8,500.00

TAX: $ 0.00  
FREIGHT: $ 0.00  
TOTAL: $ 74,500.00

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.

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.

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

APPROVED
By: SUSAN WARREN
Email: swarren@tamhsc.edu
Phone: (979) 436-9220

BUYER