

**Revised Purchase Order****Sales Tax Exemption**

Texas A&M AgriLife Research 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 AgriLife Research.

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

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 12, 2018</b>	<b>AB0354069</b>	<b>1</b>	<b>Apr 12, 2018</b>
<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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
<b>Customer Contact:</b>			
Name:	Gail Martin		
Email:	GSMARTIN@TAMU.EDU		
Phone:	+1 979-862-3262		

**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 AgriLife's Purchasing Department prior to shipping.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	ILLUMINA INC	<b>Delivery Address</b>	
Address	5200 ILLUMINA WAY SAN DIEGO, 921211975 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn:	Gail Martin
Pre-Pay & Add	No	Bioinformatics Systems & Genomics	
Payment Terms	0, Net 30	Suite/Room	Suite A, Room 101
Contract Number - Header	M760010	101 Gateway	
Quote number	4133065	College Station, TX 77845	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

See attached quote and AggieBuy Attachment A

Attachments for supplier

Quote.pdf

AggieBuy Attachme...

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	NovaSeq 5000/6000 S2 Reagent Kit (300 cycles)	20012860	EA	14,962.50 USD	1 EA	14,962.50 USD

	Contract Number - Line M760010					
2 of 3	Shipping and Handling ChargesF.O.B. Destination	shipping	EA	940.50 USD	1 EA	940.50 USD
	Contract Number - Line M760010					
3 of 3	NovaSeq 6000 S1 Reagent Kit (300 cycles)Quote #4133065	20012863	EA	8,550.00 USD	1 EA	8,550.00 USD
	Contract Number - Line <i>no value</i>					
Total						<b>24,453.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>