7/10/2018 Fax



# **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

Purchase Order						
Purchase Order Date	PO/Reference No.	Revision No.				
Jun 27, 2018	AB0374606	0				

# Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

### **Buyer Contact:**

•					
Buyer	Buyer Email	Buyer Phone Number			
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898			
<b>Customer Contact:</b>					
Name:	AGRILIFE ORDERING DEPT 06-VPAT				
Email:	pvychopen@cvm.tamu.edu				
Phone:	+979 8454177				

### 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.

Supplier Information			<b>Delivery Information</b>			
Supplier Name	ILLUMINA INC	Delivery Address				
Address	5200 ILLUMINA WAY	TAMUS Member:	06-Texas A&M AgriLife Research (06)			
	SAN DIEGO, 921211975 US	Attn	HILLHOUSE			
FOB / FREIGHT	Destination	Vet Med Pathobiology				
Pre-Pay & Add	No	VBEC Receiving - VICI Bld	g 1814			
Payment Terms	Net 30	Room	126			
Contract Number - Header	AgriLife Contract #C2018585	4467 TAMU				
Contract Number - Line	C2018585	College Station, TX 77843	3-4467			
	520.0503	United States				
Quote number		Delivery Information				
		Required Delivery Date				
		Ship Via	Best Carrier-Best Way			

### **Notes to Supplier**

## **Shipping Instructions**

Attachments for supplier

Attachment A.pdf

### **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 2	Infinium iSelect HD Custom BeadChip Kit (24x1, 48 samples) Species: Cotton Sub-Category: IntlCottonSNPConsortium_70k	WG-401-1001	EA	2,160.00 USD	6 EA	12,960.00 USD
		Manufacturer	Name	Minimum Order: 6 each		
2 of 2	Estimated Shipping and Handling, F.O.B. Destination	shipping	EA	518.40 USD	1 EA	518.40 USD

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Invoice must include the PO/Reference number shown above.

Total **13,478.40 USD** 

# Billing Information 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. Billing Address Texas A&M AgriLife Research Disbursements \*\*\*Do Not Mail Invoices\*\*\* Email invoices to apinvoices@ag.tamu.edu 2147 TAMU

**United States** 

College Station, TX 77843-2147