8/1/2018 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.				
Jul 11, 2018	AB0377299	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		
Customer Contact:				
Name:	AGRILIFE ORDERING DEPT 06-VPAT			
Email:	pvychopen@cvm.tar	pvychopen@cvm.tamu.edu		
Phone:	+1 979-845-4177			

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		Delivery Information			
Supplier Name	10X GENOMICS INC	Delivery Address			
Address	7068 KOLL CENTER PKWY STE 401	TAMUS Member:	06-Texas A&M AgriLife Research (06)		
	PLEASANTON, CA 94566 US	Attn	Hillhouse		
Phone	+1 800-709-1208	Vet Med Pathobiology			
FOB / FREIGHT	Destination	VBEC Receiving - VICI Bldg 18	14		
Pre-Pay & Add	No	Room	126		
Payment Terms	0, Net 30	4467 TAMU			
Contract Number - Header	no value	College Station, TX 77843-446	7		
Contract Number - Line	no value	United States			
Ouote number	SO009736	Delivery Information			
Quote number	3Q003730	Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Revised Quote.pdf

Contract Addendum...

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	Chromium Single Cell 3' Library & Gel Bead Kit v2, 16 rxns	120237	EA	20,000.00 USD	1 EA	20,000.00 USD
		ı	'	'		
2 of 2	Shipping and Handling, F.O.B. Destination	n/a	EA	95.00 USD	1 EA	95.00 USD

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Total **20,095.00 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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Research Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu 2147 TAMU

College Station, TX 77843-2147

United States