8/24/2018 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.	
Aug 3, 2018	AB0382556	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:	Gail Martin			
Email:	GSMARTIN@TAMU.E	GSMARTIN@TAMU.EDU		
Phone:	+1 979-862-3262	+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.

Supplier Information		D	Delivery Information		
Supplier Name	ILLUMINA INC	Delivery Address			
Address	5200 ILLUMINA WAY	TAMUS Member:	06-Texas A&M AgriLife Research (06)		
	SAN DIEGO, 92121-1975 US	Attn:	Gail Martin		
Phone	+1 858-202-4500	Bioinformatics Systems &			
FOB / FREIGHT	Destination	Genomics			
Pre-Pay & Add	No	Suite	A, Room 101		
Payment Terms	0, Net 30	101 Gateway			
Contract Number - Header	no value	College Station, TX 77845			
	no value	United States			
Contract Number - Line	no value	Delivery Information			
Quote number	4156036	Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Quote.pdf

Contract Addendum...

Specifications.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 3	iSeq 100 System see attachment for complete specifications	20021532	EA	19,900.00 USD	1 EA	19,900.00 USD
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8/24/2018 Fax 2 of 3 iSeq 100i1 Reagent 4 Pack -- kitted reagents for up to 318 cycles of 20021534 0.00 USD EΑ 0.00 USD 4 EA sequencing on the iSeq 100 system; includes 4 cartridges with paired end reagents and 4 iSeq 100 flow cell 3 of 3 Shipping and Handling Charges, F.O.B. Destination N/A EΑ 796.00 1 EA 796.00 USD USD Total 20,696.00 USD

Billing Information	Billing Address
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.	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