



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 29, 2018	AB0388660	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.tamu.edu	
Phone:	+1 979-845-4177	

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.

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	ILLUMINA INC	Delivery Address	
Address	5200 ILLUMINA WAY SAN DIEGO, 92121-1975 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 858-202-4500	Attn	HILLHOUSE
FOB / FREIGHT	Destination	Vet Med Pathobiology	
Pre-Pay & Add	No	VBEC Receiving - VICI Bldg 1814	
Payment Terms	0, Net 30	Room	126
Contract Number - Header	AgriLife Contract #C2018585	4467 TAMU	
Quote number		College Station, TX 77843-4467	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Standing Quote 8-...

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 12	TruSeq RNA CD Index (96 indexes, 96 samples)	20019792	EA	477.00 USD	2 EA	954.00 USD
	Contract Number - Line	C2018585				
2 of 12	TruSeq Stranded Total RNA LP HMR (96 samples)	20020597	EA	9,216.00	1 EA	9,216.00

				USD		USD
	Contract Number - Line C2018585					
3 of 12	MiSeq Reagent Kit v2 (500 cycle)	MS-102-2003	EA	1,089.00 USD	3 EA	3,267.00 USD
	Contract Number - Line C2018585					
4 of 12	MiSeq Reagent Kit v3 (600 cycles)	MS-102-3003	EA	1,422.00 USD	4 EA	5,688.00 USD
	Contract Number - Line C2018585					
5 of 12	MiSeq Reagent Nano Kit v2 (500 cycles)	MS-103-1003	EA	324.00 USD	4 EA	1,296.00 USD
	Contract Number - Line C2018585					
6 of 12	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
	Contract Number - Line C2018585	Manufacturer Name	Minimum Order: 6 each			
7 of 12	Nextera Index Kit (96 indexes, 384 samples)	FC-121-1012	EA	918.00 USD	1 EA	918.00 USD
	Contract Number - Line <i>no value</i>					
8 of 12	Nextera DNA Library Prep Kit (96 samples)	FC-121-1031	EA	7,083.00 USD	1 EA	7,083.00 USD
	Contract Number - Line <i>no value</i>					
9 of 12	NextSeq 500/550 Mid Output v2.5 Kit (150 cycles)	20024904	EA	999.00 USD	6 EA	5,994.00 USD
	Contract Number - Line <i>no value</i>					
10 of 12	Ribo-Zero rRNA Removal Kit (Bacteria) 24 reactions	MRZB12424	EA	1,859.40 USD	1 EA	1,859.40 USD
	Contract Number - Line <i>no value</i>					
11 of 12	MiSeq Reagent Nano Kit v2 (300-cycles)	MS-103-1001	EA	270.00 USD	3 EA	810.00 USD
	Contract Number - Line <i>no value</i>					
12 of 12	Estimated Shipping and Handling Charges, F.O.B. Destination	Shipping	EA	1,000.91 USD	1 EA	1,000.91 USD
	Contract Number - Line C2018585					

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