



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 9, 2018	AB0399399	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	10X GENOMICS INC	Delivery Address	
Address	7068 KOLL CENTER PKWY STE 401 PLEASANTON, CA 94566 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-709-1208	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	<i>no value</i>	4467 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4467	
Quote number	SQ011662	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Attachment A.pdf
- Quote.pdf
- Signed Contract A...

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	Chromium Single Cell 3' Library & Gel Bead Kit v2, 16 rxns	120237	EA	20,000.00 USD	1 EA	20,000.00 USD
2 of 3	Chromium Single Cell A Chip Kit, 48 rxns	120236	EA	1,440.00	1 EA	1,440.00

				USD		USD
3 of 3	Estimated Shipping and Handling Charges, F.O.B. Destination	na	EA	500.00 USD	1 EA	500.00 USD
				Total	21,940.00 USD	

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&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>