

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Nov 5, 2018</b>	<b>AB0406213</b>	<b>1</b>	<b>Dec 5, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
<b>Customer Contact:</b>			
Name:	Gail Martin		
Email:	GSMARTIN@TAMU.EDU		
Phone:	+1 979-862-3262		

**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	<b>Delivery Address</b>	
Address	5200 ILLUMINA WAY SAN DIEGO, 92121-1975 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 858-202-4500	Attn:	Gail Martin
FOB / FREIGHT	Destination	Bioinformatics Systems & Genomics	
Pre-Pay & Add	No	Suite	Suite A, Room 101
Payment Terms	Net 30	101 Gateway	
Contract Number - Header	AgriLife Contract #C2018540	College Station, TX 77845	
Contract Number - Line	C2018540	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- Attachment A.pdf
- Quote 10-8-18.pdf
- PO TC 10-12.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	HiSeq 3000/4000 SBS Kit (150 cycles)	FC-410-1002	EA	5,040.00 USD	1 EA	5,040.00 USD

2 of 3	HiSeq 3000/4000 PE Cluster Kit	PE-410-1001	EA	5,782.50 USD	1 EA	5,782.50 USD
3 of 3	Shipping and Handling Charges, F.O.B. Destination	shipping	EA	432.90 USD	1 EA	432.90 USD
Total						<b>11,255.40 USD</b>

**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](mailto: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](mailto:apinvoices@ag.tamu.edu)

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College Station, TX 77843-2147

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