



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 13, 2018	AB0415307	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.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	PACIFIC BIOSCIENCES OF CALIFORNIA INC	Delivery Address	
Address	1305 O'BRIEN DR MENLO PARK, CA 94025 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 650-521-8000	Attn:	Gail Martin
FOB / FREIGHT	Destination	Bioinformatics Systems & Genomics	
Pre-Pay & Add	No	Suite	A, Room 101
Payment Terms	0, Net 30	101 Gateway	
Contract Number - Header	AgriLife Contract #M760012-2	College Station, TX 77845	
Contract Number - Line	<i>no value</i>	United States	
Quote number	30001145	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Quote.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 1	Comprehensive Sequel Service Contract with Insight; covers all parts, labor, and consumables required for the repair & recommended preventative maintenance; 3/1/19 - 2/28/20; Serial #SQ54092	100-715-500	YR	32,500.00 USD	1 YR	32,500.00 USD
Total						32,500.00 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