1/9/2019 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. | |
| Dec 21, 2018 | AB0417121 | 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 |
|---------------------|---------------------|--------------------|
| anm - Mason, Allana | anmason@ag.tamu.edu | 979.845.4513 |

Customer Contact:

Name: AgriLife Ordering Dept 06-BCBP

Email: spasket@tamu.edu
Phone: +979 8456837

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 | | De | Delivery Information | | | |
|---|---|--|--|--|--|--|
| Supplier Name | DIAGENODE INC | Delivery Address | | | | |
| Address | 400 MORRIS AVE STE 101 DENVILLE, NJ 07834 US | TAMUS Member: Attn: | 06-Texas A&M AgriLife Research (06) Dr. Xiuren Zhang | | | |
| Phone Fax | +1 862-209-4680 +1 862-209-4681 | Institute Plant Genomics & BioTech | - - | | | |
| FOB / FREIGHT | Destination | Borlaug Ctr-Bldg #1513 | | | | |
| Pre-Pay & Add | No | Room 498 Olsen Blvd | 112C | | | |
| Payment Terms Contract Number - Header | 0, Net 30 no value | 2123 TAMU College Station, TX 77843-212 | 3 | | | |
| Contract Number - Line | no value | United States | 5 | | | |
| Quote number | | Delivery Information | | | | |
| | | Required Delivery Date | | | | |
| | | Ship Via | Best Carrier-Best Way | | | |

Notes to Supplier

Shipping Instructions

Attachments for supplier

2018-10-Texas AM ...

Federal Terms and...

Terms and Conditi...

RESEARCH REQ 1104...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|---------------------|------------------|----------|------------------|
| 1 of 7 | QUOTE QUO-EPI-2018-000496Bioruptor Pico | B01060010 | EA | 20,970.00 USD | 1 EA | 20,970.00 USD |
| | | I | | | | |

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| 2 of 7 | holder for Bioruptor Pico adapters | B01200051 | EA | 945.00 USD | 1 EA | 945.00 USD |
|--------|--|-----------|----|---------------|------|---------------|
| | | I | | | | |
| 3 of 7 | adaptor for 0.2 ml tubes for Bioruptor Pico holder | B01200053 | EA | 405.00 USD | 1 EA | 405.00 USD |
| | | I | | | | |
| 4 of 7 | adapter for 1.5 ml tubes Bioruptor Pico holder | B01200055 | EA | 405.00 USD | 1 EA | 405.00 USD |
| | | ı | | | | |
| 5 of 7 | 1.5 ml Bioruptor Microtubes with caps for Bioruptor Pico | C30010016 | EA | 0.00 USD | 1 EA | 0.00 USD |
| 6 of 7 | 0.2 ml microtubes for Bioruptor Pico | C30010020 | EA | 0.00 USD | 1 EA | 0.00 USD |
| | | | | | | |
| 7 of 7 | Shipping and Handling - FOB Destination | G10010017 | EA | 350.00 USD | 1 EA | 350.00 USD |
| | | I | | | | |
| | • | | | Total | 23,0 | 75.00 |

| Billing Information | on |
|---------------------|----|
|---------------------|----|

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

 ${\bf Email\ invoices\ to\ apinvoices@ag.tamu.edu}$

2147 TAMU

College Station, TX 77843-2147

United States