



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 18, 2019</b>	<b>AB0421433</b>	<b>0</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:	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	<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	Hillhouse
FOB / FREIGHT	Destination	Vet Med Pathobiology	
Pre-Pay & Add	No	VBEC Receiving - VICI Bldg 1814	
Payment Terms	Net 30	Room	126
Contract Number - Header	AgriLife Contract #C2018585	4467 TAMU	
Contract Number - Line	C2018585	College Station, TX 77843-4467	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Attachment A.pdf

Standing Quote 8-...

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 4	NSQ 500/550 Hi Output KT v2.5 (75 cycles)	20024906	EA	1,372.50 USD	4 EA	5,490.00 USD
2 of 4	NSQ 500/550 Hi Output KT v2.5 (150 CYS)	20024907	EA	2,628.00 USD	1 EA	2,628.00 USD

3 of 4	MiSeq Reagent Kit v2 (500 cycle)	MS-102-2003	EA	1,089.00 USD	2 EA	2,178.00 USD
4 of 4	Shipping and handling charges, F.O.B. Destination (estimated as 4% of order total)	SHIPPING	EA	411.84 USD	1 EA	411.84 USD
Total						<b>10,707.84 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 AgrLife Research  
Disbursements  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [apinvoices@ag.tamu.edu](mailto:apinvoices@ag.tamu.edu)  
2147 TAMU  
College Station, TX 77843-2147  
United States