



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Apr 1, 2019</b>	<b>AB0439292</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:	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, CA 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	A, Room 101
Payment Terms	0, Net 30	101 Gateway	
Contract Number - Header	<i>no value</i>	College Station, TX 77845	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Relocation of 2 NovaSeqs, 1 x HS4000, cBot, 1 x MiSeq, and iSeq

Approximate Move Date:

April 17, 2019 (Agency and vendor will work together to confirm date and ensure the timely relocation of all equipment.)

Attachments for supplier

Attachment A.pdf

Bid Response Item...

Bid Response Revi...

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 8	Illumina Travel Zone 1	IL-SER-Travel-		975.00	4	3,900.00

		Z1		USD		USD
2 of 8	Instruments relocation including contracted moving/labor crew and applicable freight cost for relocation of equipment	SV-150-1003	EA	14,432.00 USD	1 EA	14,432.00 USD
3 of 8	On-Site FSE Labor & Support - SQ per hour (2 hour minimum)	SV-500-1002		405.00 USD	64	25,920.00 USD
4 of 8	Firefly Packaging, SBS	20016222		586.00 USD	1	586.00 USD
5 of 8	Box.cBot Assy, shipping cardboard box	15016784	EA	490.00 USD	1 EA	490.00 USD
6 of 8	Spare, kit, system return MiSeq	10567S		729.00 USD	1	729.00 USD
7 of 8	Spare, kit, HiSeq 2000, shipping	15038720S		1,012.00 USD	1	1,012.00 USD
8 of 8	Shipping & Handling Fees, F.O.B. Destination	shipping	EA	112.68 USD	1 EA	112.68 USD
<b>Total</b>					<b>47,181.68 USD</b>	

<b>Billing Information</b>	<b>Billing Address</b>
<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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M Agrilife Research Disbursements ***Do Not Mail Invoices*** Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a> 2147 TAMU College Station, TX 77843-2147 United States</p>