



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 28, 2019	AB0453075	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:	AGRILIFE ORDERING DEPT 06-VPAT	
Email:	dcornett@cvm.tamu.edu	
Phone:	+1 979-845-4117	

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	Delivery Address	
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	Hillhouse, VMR 266
FOB / FREIGHT	Destination	Vet Med Pathobiology	
Pre-Pay & Add	No	VBEC Receiving - VICI Bldg 1814	
Payment Terms	0, Net 30	Room	126
Contract Number - Header	AgriLife Contract #C2018585	4467 TAMU	
Quote number	SQ-20190215RR100	College Station, TX 77843-4467	
		United States	
		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 5	MiSeq Reagent Kit v2 (300 cycle)	MS-102-2002	EA	999.00 USD	1 EA	999.00 USD
	Contract Number - Line	<i>no value</i>				
2 of 5	MiSeq Reagent Kit v2 (500 cycle)	MS-102-2003	EA	1,120.50 USD	6 EA	6,723.00 USD

	Contract Number - Line <i>no value</i>					
3 of 5	MiSeq Reagent Nano Kit v2 (500 cycle)	MS-103-1003	EA	333.00 USD	2 EA	666.00 USD
	Contract Number - Line <i>no value</i>					
4 of 5	MiSeq Reagent Kit v3 (600 cycle)	MS-102-3003	EA	1,462.50 USD	4 EA	5,850.00 USD
	Contract Number - Line <i>no value</i>					
5 of 5	Shipping and Handling Charges, F.O.B. Destination, at 4% of reagent total	shipping	EA	569.52 USD	1 EA	569.52 USD
	Contract Number - Line C2018585					
Total					14,807.52 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