



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 29, 2019</b>	<b>AB0453558</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-VTAN	
Email:	vibspo@cvm.tamu.edu	
Phone:	+1 979-845-3519	

## 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	FUJIFILM CELLULAR DYNAMICS INC	<b>Delivery Address</b>	
Address	603 SCIENCE DRIVE MADISON, WI 53711 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 608-310-5165	Attn	Rusyn/Courtney (108383)
FOB / FREIGHT	Destination	Vet Integrative Biosciences	
Pre-Pay & Add	No	VBEC Receiving - VICI Bldg 1814	
Payment Terms	0, Net 30	Room	126
Contract Number - Header	<i>no value</i>	4458 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4458	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

Attachment A.pdf  
Bid Response.pdf  
Federal TCs 8-28-...  
Final Exceptions ...

### 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 2	iCell Cardiomyocytes Kit, 01434, unit size greater than or equal to 4.0	R1007		995.00	30	29,850.00

	M			USD		USD
2 of 2	Shipping and Handling Charges, F.O.B. Destination	Shipping & Handling	EA	125.00 USD	1 EA	125.00 USD
				Total	<b>29,975.00 USD</b>	

Billing Information	Billing Address
<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>