



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 5, 2019	AB0455449	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:	Rhonda Nolan	
Email:	RHONDANOLAN@TAMU.EDU	
Phone:	+1 979-845-9742	

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	MYCROARRAY BIODISCOVERY LLC DBA	Delivery Address	
Address	5840 INTERFACE DR STE 101 ANN ARBOR, MI 48103 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 734-998-0751	Attn	Hojun Song
FOB / FREIGHT	Destination	Entomology Dept	
Pre-Pay & Add	No	MB Heep Bldg	
Payment Terms	0, Net 30	Room	412
Contract Number - Header	<i>no value</i>	2475 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2475	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Federal Terms and...

Terms and Condi...

Q20190409_V2.pdf

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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 4	myReads Library Prep, 96-191 gDNAs	701191	EA	84.00 USD	96 EA	8,064.00 USD

2 of 4	myReads Capture Setup	702005	EA	500.00 USD	1 EA	500.00 USD
3 of 4	myReads Capture, 1-11 reactions	702011	EA	149.00 USD	4 EA	596.00 USD
4 of 4	myReads NovaSeq S4, PE150, per Gb (120-240)	704153	EA	18.00 USD	192 EA	3,456.00 USD
Total						12,616.00 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