



| Purchase Order | | |
|---|---------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Jun 20, 2019 | AB0459284 | 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: | Olufemi Alabi | |
| Email: | ALABI@TAMU.EDU | |
| Phone: | +1 956-969-5633 | |

Sales Tax Exemption

Texas A&M AgriLife Extension 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 Extension.

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 | QIAGEN, LLC | Delivery Address | |
| Address | PO BOX 5132 CAROL STREAM, IL 601975132 US | TAMUS Member: | 07-Texas A&M AgriLife Extension Service (07) |
| Phone | +1 800-426-8157 | Attn: | Olufemi Alabi |
| Fax | +1 800-718-2056 | AgriLife Extension Ctr | |
| FOB / FREIGHT | Destination | Suite | |
| Pre-Pay & Add | No | 2401 E Business 83 | |
| Payment Terms | 0, Net 30 | Weslaco, TX 78596 | |
| Contract Number - Header | <i>no value</i> | United States | |
| Contract Number - Line | <i>no value</i> | Delivery Information | |
| Quote number | 190507US01006379SC | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

Federal Terms and...

Terms and Condi...

Qiagen Contract A...

190605US01019317S...

EXTENSION REQ 118...

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|--------|-----|-------------------------------------|---|

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---------------------------------------|-------------------|-----------------------|-----------------|----------|------------------|
| 1 of 3 | MagAttract 96 DNA Plant Core Kit (24) | 67163 | 2.304 Reactions EA | 3,654.00 USD | 3 EA | 10,962.00 USD |
| | | Manufacturer Name | | QIAGEN | | |

| | | | | | | |
|--------|---|----------------------|---------------------|-----------------|----------------------|-----------------|
| | | Manufacturer Part ID | 67163 | | | |
| 2 of 3 | DNeasy Plant Mini Kit (250) | 69106 | 250 Reactions EA | 1,052.00 USD | 2 EA | 2,104.00 USD |
| | | Manufacturer Name | QIAGEN | | | |
| | | Manufacturer Part ID | 69106 | | | |
| 3 of 3 | Shipping and Handling Charges - FOB Destination | N/A | EA | 171.85 USD | 1 EA | 171.85 USD |
| Total | | | | | 13,237.85 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 Extension
 Service Disbursements
 Do Not Mail Invoices
 Email invoices to apinvoices@ag.tamu.edu
 2147 TAMU
 College Station, TX 77843-2147
 United States