

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.

Fax

Purchase Order						
Purchase Order Date	Purchase Order Date PO/Reference No. Revision No.					
Jun 25, 2019	AB0460327	0				
Contact instructions for quest	ions regarding this Purchase (Drder:				
If Buyer Contact information is	listed below, please contact the	Buyer.				
If not, please contact the Custo	mer.					
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					

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	TAMUS Member:	06-Texa	s A&M Agi	iLife Researc	h (06)	
	SAN DIEGO, CA 92121-1975 US	Attn	Drew H	illhouse, VN	/IR 266		
Phone	+1 858-202-4500	Vet Med Pathobiology	y				
FOB / FREIGHT	Destination	VBEC Receiving - VICI	VBEC Receiving - VICI Bldg 1814				
Pre-Pay & Add	No	Room	126				
Payment Terms	Net 30	4467 TAMU					
Contract Number - Header	AgriLife Contract #C2018585	College Station, TX 77843-4467					
Contract Number - Line	C2018585	United States					
Quote number		Delivery Information Required Delivery Date					
		Ship Via		rrier-Best V			
			Dest Cal	mer-best v	vay		
	Notes	to Supplier					
Note to Supplier	PURCI ISSUE DOCL	OCUMENTS LISTED IN THI HASE ORDER ARE INCORP D TO THE VENDOR BY THE JMENTS CAREFULLY. IF YO .TTACHMENTS, PLEASE CO	ORATED AS PART OF E AGENCY. VENDORS U HAVE ANY PROBLE	THE COMP ARE ADVIS MS OPENII	ELETE PURCH ED TO READ NG AND/OR	ASE ORDER ALL VIEWING	
Attachments for supplier							
Attachment A.pdf							
Standing Quote 5							
PO TC 10-12.pdf							
PO Clauses							
	There are no clauses asso	ciated with this Purchase (Order.				
Line No. Product Desc	rintion			Unit			
		Catalog No.	Size / Packaging	Price	Quantity	Ext. Price	

USD

USD

1

Fax

				Total	27.41	55.23 USD
9 of 9	Estimated shipping and handling charges at 4% of reagent total, F.O.B. Destination	shipping	EA	1,044.43 USD	1 EA	1,044.43 USD
		1		USD		USD
8 of 9	MiSeq Reagent Kit v2 (500 cycle)	MS-102-2003	EA	1,120.50	2 EA	2,241.00
7 of 9	MiSeq Reagent Kit v2 (300 cycle)	MS-102-2002	EA	999.00 USD	1 EA	999.00 USD
		1		USD		USD
6 of 9	NSQ 500/550 Hi Output KT v2.5 (300 CYS)	20024908	EA	4,338.00	1 EA	4,338.00
5 of 9	NSQ 500/550 Hi Output KT v2.5 (150 CYS)	20024907	EA	2,709.00 USD	2 EA	5,418.00 USD
		1		USD		USD
4 of 9	NSQ 500/550 Hi Output KT v2.5 (75 cycles)	20024906	EA	1,413.00 USD	6 EA	8,478.00
		I		USD		
3 of 9	NextSeq Air Filter	20022240	EA	73.80	1 EA	73.80 US
2 of 9	TruSeq Stranded mRNA LP (96 samples)	20020595	EA	4,086.00 USD	1 EA	4,086.00 USD
2 - 6 0	True care Strengthend res DNA LD (OC companies)	20020505	Γ.	4 000 00	1	10000

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the	Texas A&M AgriLife Research
bill to address. If the invoice is sent via email, please do not send a duplicate	Disbursements
copy through the mail. Only if email is not an option then submit invoices to	***Do Not Mail Invoices***
the billing address indicated in the "Billing Address" section. To inquire about	Email invoices to apinvoices@ag.tamu.edu
electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-	2147 TAMU
mail abvendorhelp@tamu.edu.	College Station, TX 77843-2147
Invoice must include the PO/Reference number shown above.	United States