



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 25, 2019	AB0460330	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	AGRILIFE ORDERING DEPT 06-ANSC	
Email:	ansccounting@tamu.edu	
Phone:	+979 8451586	

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	BIO-RAD LABORATORIES INC	Delivery Address	
Address	2000 ALFRED NOBLE DR HERCULES, CA 94547 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-424-6723	Attn	Animal Science Dept
FOB / FREIGHT	Destination		Kleberg Center
Pre-Pay & Add	No	Room	133
Payment Terms	0, Net 30		2471 TAMU
Contract Number - Header	CON2163361		College Station, TX 77843-2471
Contract Number - Line	<i>no value</i>		United States
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

EQUIPMENT SPECIFICATIONS AND TERMS & CONDITIONS ARE ATTACHED.

Attachments for supplier

Quotation #19-Q21...

QX200 ddPCR Syste...

PX1 PCR PLATE SEA...

C1000 Touch Therm...

Insurance Require...

Purchase Order Te...

Federally Funded ...

Purchase Order At...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 10	Bio-Rad Qx200 Droplet Digital PCR System w/Laptop	1864001	EA	88,981.40 USD	1 EA	88,981.40 USD
2 of 10	PX1 PCR Plate Sealer	1814000	EA	3,246.40 USD	1 EA	3,246.40 USD
3 of 10	C1000 Touch Thermal Cycler w/96W DP RM	1851197	EA	4,995.00 USD	1 EA	4,995.00 USD
4 of 10	DG8 Cartridges and Gaskets, QX100/QX200DG8 CRTRDGE GSKT, QX100/200 DG	1864007	EA	0.00 USD	1 EA	0.00 USD
5 of 10	Pierceable Foil Heat Seal, 100/PK	1814040	EA	0.00 USD	1 EA	0.00 USD
6 of 10	ddPCR Droplet Reader Oil, 2 x 1L Droplet Reader Oil, 2X1000 ML/B	1863004	EA	0.00 USD	1 EA	0.00 USD
7 of 10	ddPCR Smx for Probes (no dUTP), 5 x 1 ml, ddPCR SMX PRBS nodUTP 500RXN	1863024	EA	0.00 USD	1 EA	0.00 USD
8 of 10	Droplet Gen Oil for Probes, 10 x 7 ml, Droplet Generat. Oil, 10X7 ML/B	1863005	EA	0.00 USD	1 EA	0.00 USD
9 of 10	ddPCR Plates 96-Well, Semi-Skirted,25/BX	12001925	EA	0.00 USD	1 EA	0.00 USD
10 of 10	Freight Charges, F.O.B. Destination	MCHG24	EA	400.00 USD	1 EA	400.00 USD
Total					97,622.80 USD	

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>