

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 28, 2019	AB0461241	1	Jul 27, 2019
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	
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
Customer Contact:			
Name:	Gail Martin		
Email:	GSMARTIN@TAMU.EDU		
Phone:	+1 979-862-3262		

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 SAN DIEGO, CA 92121-1975 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 858-202-4500	Attn:	Gail Martin
FOB / FREIGHT	Destination	Genomics & Bioinformatics Systems	
Pre-Pay & Add	No	Centeq Bldg A	
Payment Terms	0, Net 30	Suite	Suite 250
Contract Number - Header	<i>no value</i>	1500 Research Pkwy	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		Delivery Information	
		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
- Service Contract ...
- Service Agreement...

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 5	Nova Seq 6000 Equipment Maintenance; Coverage: Silver Support Plan (see Attachment A for coverage details); Serial #A00180; Period of Service: 7/11/19 - 7/10/20; Billing Frequency: In-Full Advanced Invoicing	20019988	YR	104,107.50 USD	1 YR	104,107.50 USD
2 of 5	MiSeq Equipment Maintenance; Coverage: Silver Support Plan (see Attachment A for coverage details); Serial #M02551; Period of Service: 7/11/19 - 7/10/20; Billing Frequency: In-Full Advanced Invoicing	20019983	YR	11,925.00 USD	1 YR	11,925.00 USD
3 of 5	NovaSeq 6000 Equipment Maintenance; Coverage: Year 1 Warranty Upgrade to Silver Support Plan (see Attachment A for coverage details); Serial #A00755; Period of Service: 7/11/19 - 1/15/20; Billing Frequency: In-Full Advanced Invoicing	20020114	LO	11,425.35 USD	1 LO	11,425.35 USD
4 of 5	NovaSeq 6000 Equipment Maintenance; Coverage: Silver Support Plan (see Attachment A for coverage details); Serial #A00755; Period of Service: 1/16/20 - 7/10/20; Billing Frequency: In-Full Advanced Invoicing	20019988	LO	50,654.46 USD	1 LO	50,654.46 USD
5 of 5	iSeq 100 Equipment Maintenance; Coverage: Advance Exchange Support Plan (see Attachment A for coverage details); Serial #FS10000271; Period of Service: 9/7/19 - 7/10/20; Billing Frequency: In-Full Advanced Invoicing	20023959	LO	2,657.18 USD	1 LO	2,657.18 USD
Total					180,769.49 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 abvendorphelp@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