7/29/2019 Fax

### **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				
Jul 3, 2019	AB0462328	1	Jul 22, 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	<b>Buyer Phone Number</b>
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Rhonda Nolan	
Email:	RHONDANOLAN@TA	.MU.EDU
Dhana	. 1 070 04E 0742	

### **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		De	Delivery Information		
Supplier Name	SCRIPPS RESEARCH INSTITUTE	Delivery Address			
Address	10550 N TORREY PINES RD	TAMUS Member:	06-Texas A&M AgriLife Research (06)		
	MAIL STOP TPC 7	Attn	Aaron Tarone		
	LA JOLLA, CA 92037 US	Entomology Dept			
Phone	+1 858-784-8971	MB Heep Bldg			
FOB / FREIGHT	Destination	Room	412		
Pre-Pay & Add	No	2475 TAMU			
Payment Terms	0, Net 30	College Station, TX 77843-247	75		
Contract Number - Header	no value	United States			
Contract Number - Line	no value	<b>Delivery Information</b>			
Ouote number		Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

#### **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier PURCHASE ORDER IF FOR PAYMENT PURPOSES ONLY.

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 2	Next Generation Sequencing Services	na	EA	9,535.00 USD	1 EA	9,535.00 USD
		'				
2 of 2	Next Generation Sequencing Services	na	EA	9,531.00 USD	1 EA	9,531.00 USD
				USD		

7/29/2019 Fax

Total **19,066.00 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**