

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 11, 2019	AB0463939	1	Jul 11, 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	Net 30	Suite	250
Contract Number - Header	AgriLife Contract #C2018540	1500 Research Pkwy	
Contract Number - Line	C2018540	College Station, TX 77845	
Quote number	SQ-20190215RR504	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

PLEASE NOTE: REVISED SHIP TO ADDRESS

Attachments for supplier

Quote 4-3-19.pdf

PO TC 10-12.pdf

Attachment A.pdf

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 4	MiSeq Reagent Kit v3 (600 cycle)	MS-102-3003	EA	1,462.50	4 EA	5,850.00

				USD		USD
2 of 4	MiSeq Reagent Nano Kit v2 (300 Cycles)	MS-103-1001	EA	279.00 USD	4 EA	1,116.00 USD
3 of 4	NovaSeq 6000 S1 Reagent Kit (300 cycles)	20012863	EA	5,940.00 USD	1 EA	5,940.00 USD
4 of 4	Shipping and Handling Charges, F.O.B. Destination, to College Station, TX 77845	shipping	EA	516.24 USD	1 EA	516.24 USD
				Total		13,422.24 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