



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 16, 2019	AB0465085	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
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	Gail Martin	
Email:	GSMARTIN@TAMU.EDU	
Phone:	+1 979-862-3262	

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	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	SEE SPECIAL	
FOB / FREIGHT	Destination	SHIPPING INSTRUCTIONS	
Pre-Pay & Add	No	Austin, TX 78712	
Payment Terms	Net 30	United States	
Contract Number - Header	AgriLife Contract #C2018540	Delivery Information	
Contract Number - Line	C2018540	Required Delivery Date	
Quote number	SQ-20190215RR504	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.

 SHIP TO ADDRESS:
 The University of Texas at Austin
 Attn: Jessica Podnar-GSAF
 2500 Speedway, MBB 3.210
 Stop 4800
 Austin, TX 78712

Attachments for supplier

- Attachment A.pdf
- Quote.pdf
- PO TC 10-12.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 3	HiSeq SR Cluster Kit v4 - cBot	GD-401-4001	EA	3,648.00 USD	3 EA	10,944.00 USD
2 of 3	HiSeq SBS Kit v4 (50 Cycle)	FC-401-4002	EA	2,136.00 USD	3 EA	6,408.00 USD
3 of 3	Shipping and Handling Charges, F.O.B. Destination, to Austin, TX 78712	shipping	EA	694.08 USD	1 EA	694.08 USD
Total					18,046.08 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