



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 7, 2019	AB0471116	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:	AGRILIFE ORDERING DEPT 06-VPAT	
Email:	dcornett@cvm.tamu.edu	
Phone:	+1 979-845-4117	

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.

Member of the Texas A&M University System.

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	Drew Hillhouse
FOB / FREIGHT	Destination	Vet Med Pathobiology	
Pre-Pay & Add	No	VBEC Receiving - VICI Bldg 1814	
Payment Terms	Net 30	Room	126
Contract Number - Header	AgriLife Contract #C2018585	4467 TAMU	
Contract Number - Line	C2018585	College Station, TX 77843-4467	
Quote number	SQ-20190215RR100	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.

Please send order confirmation to additional email addresses:

kkochan@tamu.edu

tigss@tamu.edu

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 6	NSQ 500/550 Mid Output KT v 2.5 (150 cycles)	20024904	EA	1,030.50 USD	4 EA	4,122.00 USD
2 of 6	NSQ 500/550 Hi Output KT v2.5 (75 cycles)	20024906	EA	1,413.00 USD	2 EA	2,826.00 USD
3 of 6	NSQ 500/550 Hi Output KT v2.5 (150 CYS)	20024907	EA	2,709.00 USD	1 EA	2,709.00 USD
4 of 6	MiSeq Reagent Kit v3 (600 cycles)	MS-102-3003	EA	1,462.50 USD	2 EA	2,925.00 USD
5 of 6	MiSeq Reagent Nano Kit v2 (500 cycles)	MS-103-1003	EA	333.00 USD	2 EA	666.00 USD
6 of 6	Shipping and Handling Charges, F.O.B. Destination	SHIPPING	EA	529.92 USD	1 EA	529.92 USD
Total						13,777.92 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