



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 14, 2019</b>	<b>AB0472924</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
<b>Customer Contact:</b>		
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.

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	BIOO SCIENTIFIC CORPORATION	<b>Delivery Address</b>	
Address	7050 BURLESON ROAD AUSTIN, TX 78744 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 512-707-8993	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	no value	1500 Research Pkwy	
Contract Number - Line	no value	College Station, TX 77845	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- Attachment A.pdf
- Quote.pdf
- Email 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 2	NEXTFLEX Rapod XP DNA-Seq Reagent kits	NOVA-5149-03	EA	1,200.00 USD	10 EA	12,000.00 USD
2 of 2	Estimated shipping and Handling Charges, F.O.B. Destination	na	EA	90.00	1 EA	90.00 USD

Total

**12,090.00 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