



**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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 18, 2019</b>	<b>AB0482403</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>
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
<b>Customer Contact:</b>		
Name:	Rhonda Nolan	
Email:	RHONDANOLAN@TAMU.EDU	
Phone:	+1 979-845-9742	

**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	MYCROARRAY BIODISCOVERY LLC DBA	<b>Delivery Address</b>	
Address	5840 INTERFACE DR STE 101 ANN ARBOR, MI 48103 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 734-998-0751	Attn	Hojun Song
FOB / FREIGHT	Destination	Entomology Dept	
Pre-Pay & Add	No	MB Heep Bldg	
Payment Terms	0, Net 30	Room	412
Contract Number - Header	<i>no value</i>	2475 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2475	
Quote number	Q20190631	United States	
		<b>Delivery Information</b>	
		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.

Attachments for supplier

- Attachment A.pdf
- Quote.pdf
- Contract Addendum...
- Agreement to Use ...
- 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	myReads Library Prep, 192-287 gDNAs	701287	EA	79.00 USD	235 EA	18,565.00 USD
2 of 3	myReads Capture, 1-11 reactions	702011	EA	149.00 USD	10 EA	1,490.00 USD
3 of 3	myReads NovaSeq S4, PE150, per Gb (240-480)	704154	EA	17.00 USD	470 EA	7,990.00 USD
Total						<b>28,045.00 USD</b>

Billing Information	Billing Address
<p>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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Research Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>