TEXAS A&M AGRILIFE RESEARCH

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.
Oct 30, 2019	**AB0494790**	**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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786

Customer Contact:

Name:	AGRILIFE ORDERING DEPT 06-VTAN
Email:	vibspo@cvm.tamu.edu
Phone:	+1 979-845-3519

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

Supplier Name	FUJIFILM CELLULAR DYNAMICS INC
Address	603 SCIENCE DRIVE MADISON, WI 53711 US
Phone	+1 608-310-5165
FOB / FREIGHT	Destination
Pre-Pay & Add	Yes
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	06-Texas A&M AgriLife Research (06)
Attn	Rusyn/ Sakolish (124063029)
Vet Integrative Biosciences	
VBEC Receiving - VICI Bldg 1814	
Room	126

4458 TAMU
College Station, TX 77843-4458
United States

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- CDI Quote SQ-1000...
- AgriLife Research...
- Purchase Order At...
- Purchase Order Te...
- Federally Funded ...

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 20	CIRM HUMAN iPS CELLS	CW60404	EA	750.00 USD	1 EA	750.00 USD

2 of 20	CIRM HUMAN iPS CELLS	CW60304	EA	750.00 USD	1 EA	750.00 USD
3 of 20	CIRM HUMAN iPS CELLS	CW60413	EA	750.00 USD	1 EA	750.00 USD
4 of 20	CIRM HUMAN iPS CELLS	CW20043	EA	750.00 USD	1 EA	750.00 USD
5 of 20	CIRM HUMAN iPS CELLS	CW30318	EA	750.00 USD	1 EA	750.00 USD
6 of 20	CIRM HUMAN iPS CELLS	CW60223	EA	750.00 USD	1 EA	750.00 USD
7 of 20	CIRM HUMAN iPS CELLS	CW20068	EA	750.00 USD	1 EA	750.00 USD
8 of 20	CIRM HUMAN iPS CELLS	CW60015	EA	750.00 USD	1 EA	750.00 USD
9 of 20	CIRM HUMAN iPS CELLS	CW20077	EA	750.00 USD	1 EA	750.00 USD
10 of 20	CIRM HUMAN iPS CELLS	CW20126	EA	750.00 USD	1 EA	750.00 USD
11 of 20	CIRM HUMAN iPS CELLS	CW60481	EA	750.00 USD	1 EA	750.00 USD
12 of 20	CIRM HUMAN iPS CELLS	CW60412	EA	750.00 USD	1 EA	750.00 USD
13 of 20	CIRM HUMAN iPS CELLS	CW20178	EA	750.00 USD	1 EA	750.00 USD
14 of 20	CIRM HUMAN iPS CELLS	CW20252	EA	750.00 USD	1 EA	750.00 USD
15 of 20	CIRM HUMAN iPS CELLS	CW20116	EA	750.00 USD	1 EA	750.00 USD
16 of 20	CIRM HUMAN iPS CELLS	CW20239	EA	750.00 USD	1 EA	750.00 USD

17 of 20	CIRM HUMAN iPS CELLS	CW20087	EA	750.00 USD	1 EA	750.00 USD
18 of 20	CIRM HUMAN iPS CELLS	CW60457	EA	750.00 USD	1 EA	750.00 USD
19 of 20	CIRM HUMAN iPS CELLS	CW60031	EA	750.00 USD	1 EA	750.00 USD
20 of 20	Shipping and handling charges.	n/a	LO	125.00 USD	1 LO	125.00 USD
				Total		**14,375.00 USD**

Billing Information	Billing Address
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.	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