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.
Dec 4, 2020	**AB0584319**	**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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898

Customer Contact:

Name:	Gail Martin
Email:	GSMARTIN@TAMU.EDU
Phone:	+1 979-862-3262

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	ILLUMINA INC
Address	5200 ILLUMINA WAY SAN DIEGO, CA 92121-1975 US
Phone	+1 858-202-4500
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	Net 30
Contract Number - Header	AgriLife Contract #C2018540
Contract Number - Line	C2018540
Quote number	00003342.1

Delivery Information

Delivery Address

TAMUS Member:	06-Texas A&M AgriLife Research (06)
Attn:	Gail Martin
Genomics & Bioinformatics Systems	
Centeq Bldg A	
Suite	250
1500 Research Pkwy	
College Station, TX 77845	
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.
Attachments for supplier	

Attachment A.pdf

Standing Quote 9-...

Price List for St...

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 4	NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)	20028312	EA	14,400.00 USD	2 EA	28,800.00 USD
2 of 4	NovaSeq 6000 S2 Reagent Kit v1.5 (200 cycles)	20028315	EA	9,000.00 USD	1 EA	9,000.00 USD
3 of 4	iSeq 100 i1 Reagent v2 (300 cycle)	20031371	EA	532.00 USD	1 EA	532.00 USD
4 of 4	Shipping and Handling Charges, F.O.B. Destination, at 4% of reagent total	shipping	EA	1,533.28 USD	1 EA	1,533.28 USD
					Total	**39,865.28 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