

# TEXAS A&M AGRILIFE RESEARCH

04/10/2017

COLLEGE STATION, TX 77843-2147

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## PURCHASE ORDER

Buyer LRW

Include PO Number on all correspondence and packages
P760059

<b>VENDOR:</b>
*****6551 ILLUMINA INC 9885 TOWNE CENTRE DR SAN DIEGO, CA 92121-1975

<b>MAIL INVOICE TO AGENCY BELOW:</b>
TEXAS A&M AGRILIFE RESEARCH FUNCTIONAL GENOMICS CORE FAC 101 GATEWAY, SUITE A COLLEGE STATION TX 77845
<b>SHIP TO:</b>
TEXAS A&M AGRILIFE RESEARCH FUNCTIONAL GENOMICS CORE FAC 101 GATEWAY, SUITE A COLLEGE STATION TX 77845

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 203374-09101GM</p> <p>TERMS OF PURCHASE: THE TERMS AND CONDITIONS IN TEXAS A&amp;M AGRILIFE RESEARCH'S MASTER ORDER WITH THE VENDOR, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS, ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. ANY ADDITIONAL VENDOR TERMS AND CONDITIONS WILL NOT BE CONSIDERED NOR ACCEPTED.</p> <p>SERVICES AGREEMENT ADDENDUM: THE PARTIES AGREE TO THE TERMS OF THE SERVICES AGREEMENT ADDENDUM, WHICH IS ATTACHED AND HEREBY INCORPORATED FOR ALL PURPOSES.</p> <p>PAYMENT TERMS: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF CORRECT INVOICE.</p> <p>PERIOD OF SERVICE: JUNE 10, 2017 - JULY 10, 2018 *SEE LINE ITEMS FOR INDIVIDUAL SERVICE DATES</p> <p>INSURANCE: THE VENDOR IS REQUIRED TO CARRY INSURANCE NAMING THE TEXAS A&amp;M UNIVERSITY SYSTEM BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&amp;M UNIVERSITY SYSTEM AS ADDITIONAL INSURED. THE INSURANCE SHALL REMAIN IN EFFECT FOR THE DURATION OF THIS CONTRACT. THE INSURANCE CURRENTLY ON FILE EXPIRES ON SEPTEMBER 1, 2017. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&amp;M AGRILIFE PURCHASING OFFICE VIA FAX TO</p>				

**EMAILED**

4-10-17 @ 2:05 p.m.  
LRW

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

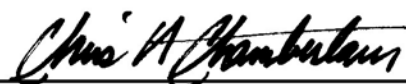
**TERMS AND CONDITIONS OF PURCHASE:**

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.



PURCHASING AGENT FOR  
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH  
PURCHASE ORDER**

VENDOR

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ORDER DATE: 04/10/2017

BUYER: LRW

PO NUMBER: P760059

VENDOR: \*\*\*\*\*6551  
ILLUMINA INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>979-458-1217. NOT CARRYING THE REQUIRED INSURANCE COULD LEAD TO CANCELLATION OF THIS AGREEMENT BY THE AGENCY.</p> <p>PUBLIC INFORMATION:            (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW.            (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.            (C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.</p> <p>=====</p> <p>PER TEXAS A&amp;M AGRILIFE RESEARCH MASTER ORDER            #AM06-17-P017538            ILLUMINA QUOTE #4078803</p> <p>=====</p>				
1	<p>PRODUCT CARE HISEQ 4000 COMPREHENSIVE PLAN            PERIOD OF SERVICE: 6/10/17 - 7/10/18            CATALOG #SV-404-1003            SERIAL #K00333</p> <p>INCLUDES FULL COVERAGE FOR PARTS, LABOR, AND TRAVEL; REAGENT REPLACEMENT UPON HARDWARE FAILURES; 1 PREVENTATIVE MAINTENANCE VISIT; REMOTE TECHNICAL SUPPORT; 3 BUSINESS DAY AVERAGE ON-SITE RESPONSE; HARDWARE/SOFTWARE UPDATES; ON-SITE APPLICATIONS SUPPORT; DISCOUNTS ON ADVANCED TRAINING</p>	1.09	YR	85,050.000	92,704.50
2	<p>PRODUCT CARE CBOT COMPREHENSIVE PLAN            PERIOD OF SERVICE: 7/11/17 - 7/10/18            CATALOG #SV-304-1003            SERIAL #60013391</p> <p>INCLUDES FULL COVERAGE FOR PARTS, LABOR, AND TRAVEL; REAGENT REPLACEMENT UPON HARDWARE FAILURES; 1 PREVENTATIVE MAINTENANCE VISIT; REMOTE TECHNICAL SUPPORT; 3 BUSINESS DAY AVERAGE ON-SITE RESPONSE; HARDWARE/SOFTWARE UPDATES; ON-SITE APPLICATIONS SUPPORT; DISCOUNTS ON ADVANCED TRAINING</p>	1	YR	5,940.000	5,940.00

**TEXAS A&M AGRILIFE RESEARCH  
PURCHASE ORDER**

VENDOR

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ORDER DATE: 04/10/2017

BUYER: LRW

PO NUMBER: P760059

VENDOR: \*\*\*\*\*6551  
ILLUMINA INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
3	<p>PRODUCT CARE MISEQ COMPREHENSIVE PLAN PERIOD OF SERVICE: 7/11/17 - 7/10/18 CATALOG #SV-420-1003 SERIAL #M02551</p> <p>INCLUDES FULL COVERAGE FOR PARTS, LABOR, AND TRAVEL; REAGENT REPLACEMENT UPON HARDWARE FAILURES; 1 PREVENTATIVE MAINTENANCE VISIT; REMOTE TECHNICAL SUPPORT; HARDWARE/SOFTWARE UPDATES; ON-SITE APPLICATIONS SUPPORT; DISCOUNTS ON ADVANCED TRAINING</p>	1	YR	14,656.500	14,656.50
4	<p>PRODUCT CARE HISEQ 2500 COMPREHENSIVE PLAN PERIOD OF SERVICE: 7/11/17 - 7/10/18 CATALOG #SV-402-1003 SERIAL #D00572</p> <p>INCLUDES FULL COVERAGE FOR PARTS, LABOR, AND TRAVEL; REAGENT REPLACEMENT UPON HARDWARE FAILURES; 1 PREVENTATIVE MAINTENANCE VISIT; REMOTE TECHNICAL SUPPORT; 3 BUSINESS DAY AVERAGE ON-SITE RESPONSE; HARDWARE/SOFTWARE UPDATES; ON-SITE APPLICATIONS SUPPORT; DISCOUNTS ON ADVANCED TRAINING</p>	1	YR	82,530.000	82,530.00
				TOTAL	195,831.00
	VENDOR REF: DOUGLAS WHITNEY 858-255-5673				