TEXAS A&M AGRILIFE RESEARCH

COLLEGE STATION, TX 77843-2147
PURCHASE ORDER

09/14/2017

Page 01 Buyer LRW

Include PO Number on all correspondence and packages

P860017

VENDOR:

*******6551 ILLUMINA INC 9885 TOWNE CENTRE DR SAN DIEGO, CA 92121-1975

MAIL INVOICE TO AGENCY BELOW:

TEXAS A&M AGRILIFE RESEARCH FUNCTIONAL GENOMICS CORE FAC 101 GATEWAY, SUITE A COLLEGE STATION TX 77845

SHIP TO:

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
	USER REF: 203374-09101				
	TERMS OF PURCHASE: THE TERMS AND CONDITIONS IN TEXAS A&M AGRILIFE RESEARCH'S MASTER ORDER, #M760010, 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.			EMAI 9-14-17 @ 3:00 LRW	
	PAYMENT TERMS: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.				
	ESTIMATED DELIVERY: 2-4 WEEKS AFTER RECEIPT OF ORDER				
	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				

FOB: DESTINATION FRT PREPAID AND ADD

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.

HIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGEN

Terms: N 30

PURCHASING AGENT FOR
TEXAS A&MAGRILIFE RESEARCH

TEXAS A&M AGRILIFE RESEARCH PURCHASE ORDER

ORDER DATE: 09/14/2017

BUYER: LRW

PONUMBER: P860017

VENDOR: ******6551 ILLUMINA INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	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.				
	===== RESEARCH MASTER ORDER #M760010 ===== ==== ILLUMINA QUOTE #SQ-20170401CC401 =====				
1	HISEQ 3000/4000 PE CLUSTER KIT CATALOG #PE-410-1001	2	EA	5,454.000	10,908.00
2	HISEQ 3000/4000 SBS KIT (300 CYCLES) CATALOG #FC-410-1003	2	EA .	8,910.000	17,820.00
3	NOVASEQ 5000/6000 S2 REAGENT KIT (100 CYCLES) CATALOG #20012862	1	EA ·	9,476.250	9,476.25
4	SHIPPING AND HANDLING CHARGES AT 4% OF REAGENT TOTAL F.O.B. DESTINATION	1	FRT	1,528.170	1,528.17
				TOTAL	39,732.42
	VENDOR REF: BRYAN HAMM BHAMM@ILLUMINA.COM				