TEXAS A&M AGRILIFE RESEARCH

01/25/2018

COLLEGE STATION, TX 77843-2147 PURCHASE ORDER

Page 01 Buyer LRW

Include PO Number on all correspondence and packages

P860174

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: 203374-09101GM				
	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 1-25-17 @ 12 LRW	
	PAYMENT TERMS: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.				
	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.				

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.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FURCHASING AGENT

Terms: N 30

PURCHASING AGENT FOR.
TEXAS A&M AGRILIFE RESEARCH

TEXAS A&M AGRILIFE RESEARCH PURCHASE ORDER

ORDER DATE: 01/25/2018

BUYER: LRW

PONUMBER: P860174

VENDOR: ******6551 ILLUMINA INC

Item	Description	Quantity	MOU	Unit Price	Ext Price
	(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.				
	CONFLICT OF INTEREST: BY EXECUTING THIS AGREEMENT, THE VENDOR AND EACH PERSON SIGNING ON BEHALF OF THE VENDOR CERTIFIES, AND IN THE CASE OF A SOLE PROPRIETORSHIP, PARTNERSHIP OR CORPORATION, EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, THAT TO THE BEST OF THEIR KNOWLEDGE AND BELIEF, NO MEMBER OF THE TEXAS A&M SYSTEM OR THE A&M SYSTEM BOARD OF REGENTS, NOR ANY EMPLOYEE, OR PERSON, WHOSE SALARY IS PAYABLE IN WHOLE OR IN PART BY THE A&M SYSTEM, HAS DIRECT OR INDIRECT FINANCIAL INTEREST IN THE AWARD OF THIS AGREEMENT, OR IN THE SERVICES TO WHICH THIS AGREEMENT RELATES, OR IN ANY OF THE PROFITS, REAL OR POTENTIAL, THEREOF.				
	CERTIFICATION REGARDING BUSINESS WITH CERTAIN COUNTRIES AND ORGANIZATIONS: PURSUANT TO SUBCHAPTER F, CHAPTER 2252, TEXAS GOVERNMENT CODE, THE VENDOR CERTIFIES IT IS NOT ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR A FOREIGN TERRORIST ORGANIZATION. THE VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.				
	PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL: BY EXECUTING THIS AGREEMENT, THE VENDOR CERTIFIES IT DOES NOT AND WILL NOT, DURING THE PERFORMANCE OF THIS CONTRACT, BOYCOTT ISRAEL. THE VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.				
	===== RESEARCH MASTER ORDER #M760010 ===== ===== ILLUMINA QUOTE #SQ-21070401CC402 =====				
1	HISEQ SBS KIT V4 (50 CYCLE) CATALOG #FC-401-4002	15	EA	1,896.000	28,440.00
2	HISEQ SR CLUSTER KIT V4 - CBOT CATALOG #GD-401-4001	15	EA	3,240.000	48,600.00
3	SHIPPING AND HANDLING CHARGES AT 4% OF REAGENT TOTAL F.O.B. DESTINATION	1	FRT	1,540.800	1,540.80
				TOTAL	78,580.80
	VENDOR REF: CODY CAIN CCAIN@ILLUMINA.COM				