



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 10/17/2016

Purchase Order Number

AM23-17-P035644

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00044808 Exiqon Inc
	PO BOX 3680 BOSTON, MA 022413680

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	GINA GREIG Attn: Contact JANET TODD at (979)436-0125 TAMHSC COLLEGE OF NURSING 8447 STATE HIGHWAY 47 BRYAN, TX 778073260 US Email: GREIG@TAMHSC.EDU Phone: (979) 436-0113
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to hscinvoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 US Email: hscinvoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 917-25

208111 RNA Isolation-biofluids (Standard) Product Description: RNA isolation-biofluids samples

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
42.00	\$ 31.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,335.18

LN/FY/Account Code

1/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-NU-S--

Dollar Amount

\$ 1,335.18

Item # 2
Class-Item 917-25

208106 Set up Service-qPCR Product Description Set up fee for miRCURY LNA micro RNA PCR Service

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 597.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 597.96

LN/FY/Account Code
2/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-NU-S--

Dollar Amount
\$ 597.96

Item # 3
Class-Item 917-25

208121 uniRT PCR service-qPCR RNA QC basic - Product Descripton: uniRT real time PCR reactions-5 standard assays

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 953.55	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 953.55

LN/FY/Account Code
3/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-NU-S--

Dollar Amount
\$ 953.55

Item # 4
Class-Item 917-25

208120 uniRt service-qPCR RNA QC basic-Product Description: Universal reverse transcription

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 779.68	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 779.68

LN/FY/Account Code
4/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-NU-S--

Dollar Amount
\$ 779.68

Item # 5
Class-Item 917-25

208122 uniRt data analysis-qPCR RNA QC-- Product Description: Data analysis outlier detection

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 217.41	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 217.41

LN/FY/Account Code
5/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-NU-S--

Dollar Amount
\$ 217.41

Item # 6
Class-Item 917-25

208129 uniRt service human or mouse and rat panel I+II Product Description: Universal reverse transcription

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,155.25	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,155.25

LN/FY/Account Code
6/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-NU-S--

Dollar Amount
\$ 1,155.25

Item # 7
Class-Item 917-25

208130 uniRT PCR services human or mouse and rat panel I+II Product Description: uniRT real time PCR reactions and Cq values

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,741.12	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,741.12

LN/FY/Account Code
7/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-NU-S--

Dollar Amount
\$ 17,741.12

Item # 8
Class-Item 917-25

208131 unieRt Data analysis human or mouse and rat panel I+II Product Description: Data analysis and final report

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,618.64	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,618.64

LN/FY/Account Code
8/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-NU-S--

Dollar Amount
\$ 1,618.64

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 24,398.79

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: ROBERT BOUNDS

Email: rbounds@tamu.edu

Phone#: (979) 845-4534

BUYER