P.O. Date: 4/14/2016

AM02 - Texas A&M University

Purchase Order

Master Blanket Number

AM02-16-P016513

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

	Vendor Number: 00002156
٧	Life Technologies Corporation
Е	5791 Van Allen Way
Ν	Carlsbad, CA 92008
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Freight Terms: Prepaid and Add

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

Solicitation (Bid) No.:

Item # 1

THIS IS NOT AN ORDER - ORDER'S WILL BE PLACED ON AN AS NEEDED BASIS. CONTRACT AGREEMENT: SEPTEMBER 1, 2015 THROUGH AUGUST 31, 2016 (RENEWAL 4 OF 4)

Item # 2 Class-Item 175-13

Big Dye #4337451 - BDT V1.1 RR-1000 & SEQ Buffer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 8,772.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 70,179.20

Item # 3 Class-Item 175-13

Freight for Invoice 71122437

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 39.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39.95

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 70,219.15

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.

The Terms and Conditions of the State shall prevail.

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.

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

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER