



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 9, 2017	AB0329574	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Amelia Rodriguez	
Email:	amelia-rodriguez@medicine.tamhsc.edu	
Phone:	+1 254-743-1223	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	NANOSTRING TECHNOLOGIES INC	Delivery Address	
Address	530 FAIRVIEW AVE N STE 2000 SEATTLE, WA 98109 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 206-378-6266	Attn:	Gianfranco Alpini
FOB / FREIGHT	Destination	Medical Physiology Dept	
Pre-Pay & Add	No	Bldg 205	
Payment Terms	0, Net 30	Room	2R08
Contract Number - Header	no value	1901 S 1st	
Contract Number - Line	no value	Temple, TX 76501	
Quote number	SQ-23333	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # SQ-23333

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
	331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Hu v3 miRNA CodeSet Kit 12 rxn CSO-MIR3-12	150629	EA	2,393.20 USD	2 EA	4,786.40 USD

2 of 5	Mm v1.5 miRNA CS Kit 12 rxn CSO-MMIR15-12	150649	EA	2,259.90 USD	4 EA	9,039.60 USD
3 of 5	nCounter Master Kit--48 rxns NAA-AKIT-048	100054	EA	1,190.00 USD	1 EA	1,190.00 USD
4 of 5	Master Kit--12 reactions NAA-AKIT-012	100052	KT	297.50 USD	2 KT	595.00 USD
5 of 5	Consumable-S&H	na	EA	210.00 USD	1 EA	210.00 USD
Total						15,821.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-
Accounts Payable
Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States