



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 14, 2018</b>	<b>AB0371972</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Tami Seydler	
Email:	TMSEYDLER@MEDICINE.TAMHSC.EDU	
Phone:	+1 979-436-0318	

### Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	QIAGEN INC	<b>Delivery Address</b>	
Address	PO BOX 5132 CAROL STREAM, IL 601975132 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-426-8157	Attn:	Sohrabji Lab
Fax	+1 800-718-2056	Neuroscience & Experimental Therapeutics	
FOB / FREIGHT	Destination	MREB #1001	
Pre-Pay & Add	No	Room	1005
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807-3260	
Contract Number - Line	<i>no value</i>	United States	
Quote number	00827220	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # 00827220

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	114	FOB-DEST/FRT- PP&ADD	FOB Destination, Freight Prepaid and Added
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 11	Services fee - Sample return shipment fee	338903	EA	150.00 USD	1 EA	150.00 USD
2 of 11	Sequencing (NGS) Services - Set up Services_NGS	338916	EA	475.00 USD	1 EA	475.00 USD
3 of 11	Sequencing (NGS) Services - Online data delivery_NGS	338916	EA	0.00 USD	1 EA	0.00 USD
4 of 11	Sequencing (NGS) Services - NextSeqm 75bp (max 400M)	338916	EA	2,850.00 USD	5 EA	14,250.00 USD
5 of 11	Sequencing (NGS) Services - miRNA library prep_bioflu_v2	338916	EA	101.75 USD	82 EA	8,343.50 USD
6 of 11	Sequencing (NGS) Services - QC library prep	338916	EA	15.50 USD	82 EA	1,271.00 USD
7 of 11	Sequencing (NGS) Services - RNA QC_biofluids (qPCR-based)	338916	EA	35.67 USD	82 EA	2,924.94 USD
8 of 11	Sequencing (NGS) Services - miRNA-seq data analysis_bioflu	338916	EA	55.00 USD	82 EA	4,510.00 USD
9 of 11	Dry Ice charges	na	EA	24.00 USD	1 EA	24.00 USD
10 of 11	handling charge	na	EA	30.00 USD	1 EA	30.00 USD
11 of 11	Hazmat charge	na	EA	29.00 USD	1 EA	29.00 USD
Total						<b>32,007.44 USD</b>

**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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M Health Science  
Center-Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77845  
United States