



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 25, 2018	AB0380245	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:	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 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	QIAGEN INC	Delivery Address	
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:	Dr Rajesh Miranda
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	180717US00854244NH	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 180717US00854244NH

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Sequencing (NGS) Services - Online Data Delivery_NGS. Variant #CS0201	338916	EA	0.00 USD	1 EA	0.00 USD
2 of 8	Sequencing (NGS) Services - WT NGS (analysis). Variant #CS0168	338916	EA	77.40 USD	32 EA	2,476.80 USD
3 of 8	Sequencing (NGS) Services - QC library prep. Variant #CS0143	338916	EA	40.32 USD	32 EA	1,290.24 USD
4 of 8	Sequencing (NGS) Services - WT-seq, 75bp, 30M. Variant #CS0177	338916	EA	258.00 USD	32 EA	8,256.00 USD
5 of 8	Sequencing (NGS) Services - RNA QC (integr/conc/purity)_NGS. Variant #CS0150	338916	EA	24.50 USD	32 EA	784.00 USD
6 of 8	Services fee - Sample return shipment fee. Variant #CS0100	338903	EA	125.00 USD	1 EA	125.00 USD
7 of 8	Sequencing (NGS) Services - Set up Services_NGS. Variant #CS0109	338916	EA	350.00 USD	1 EA	350.00 USD
8 of 8	Sequencing (NGS) Services - WT library prep. Variant #CS0164	338916	EA	200.00 USD	32 EA	6,400.00 USD
Total					19,682.04 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 abvvendorhelp@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
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77845
United States