



## 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.

Member of the Texas A&M University System.

| Purchase Order  |                      |                           |
|---|----------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.     | Revision No.              |
| <b>Jan 8, 2020</b>  | <b>AB0508694</b>     | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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:   | Amelia Rodriguez     |                           |
| Email:  | AERODRIGUEZ@TAMU.EDU |                           |
| Phone:  | +1 979-436-9256      |                           |

## 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            | UNIVERSITY OF MICHIGAN                    | <b>Delivery Address</b>     |   |
| Address                  | BOX 223131<br>PITTSBURGH, PA 152512131 US | TAMUS Member:               | 23-Texas A&M Health Science Center (23) |
| FOB / FREIGHT            | Destination                               | Attn:                       | MPHY-PENG LAB                           |
| Pre-Pay & Add            | Yes                                       | Medical Physiology          |   |
| Payment Terms            | 0, Net 30                                 | MREB II                     |   |
| Contract Number - Header | <i>no value</i>                           | Room                        |   |
| Contract Number - Line   | <i>no value</i>                           | 8447 Riverside Pkwy         |   |
| Quote number             |   | Bryan, TX 77807             |   |
|                          |   | United States               |   |
|                          |   | <b>Delivery Information</b> |   |
|                          |   | Required Delivery Date      |   |
|                          |   | Ship Via                    | Best Carrier-Best Way                   |

## Notes to Supplier

### Shipping Instructions

Note to Supplier

REF: Quote dated 11/22/19  
(attached)

Attachments for supplier

UNVIVERSITY OF MI...

### 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:<br><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-                       | FOB Destination, Freight Prepaid and Added  |

PP&amp;ADD

238 Institution of Higher Purchases made by an Institution of Higher Education, Section 51.9335 Education Code  
Education Purchase

| Line No. | Product Description                             | Catalog No. | Size / Packaging | Unit Price      | Quantity | Ext. Price           |
|----------|---|-------------|------------------|-----------------|----------|----------------------|
| 1 of 4   | Fee for producing CRISPR/Cas9 B6SJL Hybrid Mice | n/a         | EA               | 6,200.00<br>USD | 2 EA     | 12,400.00<br>USD     |
| 2 of 4   | Fee for CRISPR/Cas9 Test Injection              | n/a         | EA               | 700.00<br>USD   | 2 EA     | 1,400.00<br>USD      |
| 3 of 4   | CRISPR/Cas9 Reagents                            | n/a         | EA               | 2,000.00<br>USD | 2 EA     | 4,000.00<br>USD      |
| 4 of 4   | DNA Donor Synthesis/Cloning                     | n/a         | EA               | 400.00<br>USD   | 2 EA     | 800.00<br>USD        |
| Total    |   |             |                  |                 |          | <b>18,600.00 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.

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 77843-6000  
United States