



## 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>Jul 23, 2020</b>	<b>AB0551294</b>	<b>0</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:	Ceciley Brinn	
Email:	BRINN@TAMU.EDU	
Phone:	+1 713-677-7524	

## 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	GENEWIZ LLC	<b>Delivery Address</b>	
Address	115 Corporate Boulevard South Plainfield, NJ 07080 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 908-222-0711	Attn:	Dashwood Lab
FOB / FREIGHT	Destination	Institute of Biosciences & Technology	
Pre-Pay & Add	No	Room	423
Payment Terms	0, Net 30	2121 W Holcombe Blvd	
Contract Number - Header	<i>no value</i>	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

This PO references Texas A&M Bid HSCITB-ITB-2362 including all the terms and condition of the original bid.

\*\*\*\*\* PLEASE NOTE \*\*\*\*\*

Our accounting system does not have the capability to add a line for a discount. Quote has a " First Order Custom Discount" of \$4,840.00 which has been deducted from total of line item # 1. Total of PO remains the same

Attachments for supplier

2020-06-05\_RD\_Gen...

### 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 5	Library preparation, Illumina, whole exome, value package - Library preparation, Illumina, whole exome, value package.***** PLEASE SEE NOTE *****under external notes for vendor	N/A	EA	219.1666 USD	48 EA	10,520.00 USD
	Required Delivery Date Aug 17, 2020					
2 of 5	Illumina HiSeq 2x150 bp sequencing, single index - Illumina HiSeq 2x150 bp sequencing, single index, value package	N/A	EA	1,440.00 USD	6 EA	8,640.00 USD
	Required Delivery Date Aug 17, 2020					
3 of 5	Data delivery, hard drive, Illumina - Data delivery, hard drive, Illumina	N/A		200.00 USD	1	200.00 USD
	Required Delivery Date Aug 17, 2020					
4 of 5	Return shipment - Return shipment	N/A		45.00 USD	1	45.00 USD
	Required Delivery Date Aug 17, 2020					
5 of 5	Agilent Rat Enrichment Procurement, 16 rxn* - Agilent Rat Enrichment Procurement, 16 rxn*	N/A		3,024.00 USD	3	9,072.00 USD
	Required Delivery Date Aug 17, 2020					
Total						<b>28,477.00 USD</b>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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</p>