

## AM02 - Texas A&amp;M University

P.O. Date: 12/14/2016

## Purchase Order

Purchase Order Number

AM02-17-P041039

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00002158 Illumina Inc
	9895 Towne Centre Dr San Diego, CA 92121

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	SOIL & CROP SCIENCES Attn: Contact Joni Fields-Surovik at (979)845-3057; Email: joni.surovik@exchange.tamu.edu HEEP BLDG. 434 370 OLSEN BLVD. 2474 TAMU COLLEGE STATION, TX 778432474 US Email: purchasing@tamu.edu Phone: (979) 845-4570
	SOIL & CROP SCIENCES AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 862-1023

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Prepaid and Add  
Delivery Calendar Day(s) A.R.O.: 0

Item # 4

Reference Quote: 4061392 for pricing herein only.

Item # 1

Class-Item 938-62

WG-401-1001

iSelect 24x1 Custom DNA Analysis Kit (48 samples): Each 24x1 Infinium iSelect HD Custom Kit contains reagents for processing 48 DNA samples and analyzing 3,072 to 90,000 loci. Included in the price of WG-401-1004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 960.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,840.00

LN/FY/Account Code

1/17/02-SCSC-BLANK-240914-96290-8422-----N-AA-CD-AG-L--

Dollar Amount

\$ 3,840.00

Item # 2

Class-Item 938-62

WG-401-1002

iSelect 24x1 Custom DNA Analysis Kit (288 samples): Each 24x1 Infinium iSelect HD Custom Kit contains reagents for processing 288 DNA samples and analyzing 3,072 to 90,000 loci. Included in the price of WG-401-1004

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 5,760.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,280.00

<u>LN/FY/Account Code</u> 2/17/02-SCSC-BLANK-240914-96290-8422-----N-AA-CD-AG-L--	<u>Dollar Amount</u> \$ 17,280.00
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Item # 3  
Class-Item 962-86

Estimated Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 844.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 844.80

<u>LN/FY/Account Code</u> 3/17/02-SCSC-BLANK-240914-96290-5650-----N-AA-CD-AG-L--	<u>Dollar Amount</u> \$ 844.80
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TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 21,964.80

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio  
Email: agc@tamu.edu  
Phone#: (979) 845-3847

BUYER