



## 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>Feb 12, 2019</b>	<b>AB0427586</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:	Suzanne Zeitouni	
Email:	ZEITOUNI@MEDICINE.TAMHSC.EDU	
Phone:	+1 979-436-9648	

### 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	BGI AMERICAS CORPORATION	<b>Delivery Address</b>	
Address	ONE BROADWAY 14TH FL CAMBRIDGE, MA 02142 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Gregory Lab 426
Pre-Pay & Add	No	Molecular & Cellular Medicine	
Payment Terms	0, Net 30	Reynolds Medical Bldg	
Contract Number - Header	<i>no value</i>	Room	440
Contract Number - Line	<i>no value</i>	1114 TAMU	
Quote number		College Station, TX 77843-1114	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Project # F18FTSUSAT1513

Attachments for supplier

BIG F18FTSUSAT151...

#### 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.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

238 Institution of Higher Education 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 3	Library preparation by Ribo-Zero Gold stranded kit+PE150 Sequencing, 150M raw reads/sample See attached quote: Project Number: F18FTSUSAT1513	NA	EA	900.00 USD	25 EA	22,500.00 USD
2 of 3	RNA Extraction - See attached quote: Project Number: F18FTSUSAT1513	NA	EA	50.00 USD	25 EA	1,250.00 USD
3 of 3	2Tb Hard Drive Shipping and Handling - See attached quote: Project Number: F18FTSUSAT1513	NA	EA	240.00 USD	1 EA	240.00 USD
Total						<b>23,990.00 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 77845  
United States