AM23 - Texas A&M University
Health Science
Purchase Order

Vendor Number: 00044808
Exiqon Inc
PO BOX 3680
BOSTON, MA 022413680

P.O. Date: 10/17/2016
Purchase Order Number
AM23-17-P035644
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

GINA GREIG
Attn: Contact JANET TODD at (979)436-0125
TAMHSC COLLEGE OF NURSING
8447 STATE HIGHWAY 47
BRYAN, TX 778073260
US
Email: GREIG@TAMHSC.EDU
Phone: (979) 436-0113

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to hscinvoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
US
Email: hscinvoices@tamu.edu
Phone: (979) 845-8362

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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

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<thead>
<tr>
<th>Item #</th>
<th>Class-Item 917-25</th>
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<tbody>
<tr>
<td>Item # 1</td>
<td>Class-Item 917-25</td>
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208111 RNA Isolation-biofluids (Standard) Product Description: RNA isolation-biofluids samples

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Item # 2
Class-Item 917-25
208106 Set up Service-qPCR Product Description Set up fee for miRCURY LNA micro RNA PCR Service
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**LN/FY/Account Code**
2/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-N-S--

**Dollar Amount**
$ 597.96

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**Item # 3**
Class-Item 917-25

208121 uniRT PCR service-qPCR RNA QC basic - Product Description: uniRT real time PCR reactions-5 standard assays

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**LN/FY/Account Code**
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**Dollar Amount**
$ 953.55

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**Item # 4**
Class-Item 917-25

208120 uniRt service-qPCR RNA QC basic-Product Description: Universal reverse transcription

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**LN/FY/Account Code**
4/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-N-S--

**Dollar Amount**
$ 779.68

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**Item # 5**
Class-Item 917-25

208122 uniRt data analysis-qPCR RNA QC-- Product Description: Data analysis outlier detection

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**LN/FY/Account Code**
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**Dollar Amount**
$ 217.41

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**Item # 6**
Class-Item 917-25

208129 uniRt service human or mouse and rat panel I+II Product Description: Universal reverse transcription
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6/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-NU-S--  
Dollar Amount: $ 1,155.25

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**Item # 7**  
Class-Item 917-25  
208130 uniRT PCR services human or mouse and rat panel I+II  
Product Description: uniRT real time PCR reactions and Cq values

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**LN/FY/Account Code**  
7/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-NU-S--  
Dollar Amount: $ 17,741.12

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**Item # 8**  
Class-Item 917-25  
208131 unieRt Data analysis human or mouse and rat panel I+II  
Product Description: Data analysis and final report

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**LN/FY/Account Code**  
8/17/23-1000-BLANK-127503-00000-5665-----N-DD-NU-NU-S--  
Dollar Amount: $ 1,618.64

TAX: $ 0.00  
FREIGHT: $ 0.00  
TOTAL: $ 24,398.79

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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.

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