

AM20 - Texas A&M Veterinary Medical Purchase Order

P.O. Date: 9/8/2016

Purchase Order Number

AM20-16-P031282

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

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Vendor Number: 00099282
Veterinary Data Services Inc

200 Lexington Green Circle
Suite 190
Lexington, KY 40503

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TVMDL-COLLEGE STATION LAB
Attn: Contact Vic Seidel at (979)458-3254
CS - Diagnostic Services
1 SIPPEL ROAD
TAMU 4471
COLLEGE STATION, TX 778434471
USA
Email: TVMDLAcct@tvmdl.tamu.edu
Phone: (979) 845-3414

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

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TVMDL-BILLING
TVMDL-BILLING
P. O. DRAWER 3040
TAMU 4471
COLLEGE STATION, TX 778413040
USA
Email: TVMDLAcct@tvmdl.tamu.edu
Phone: (979) 458-3245

Solicitation (Bid) No.:

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

Item # 1
Class-Item 208-53

One Time Set Up Fee - Marketplace Set-up

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00

Item # 2
Class-Item 208-53

Development of LIMS Integration

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,000.00

Item # 3
Class-Item 208-53

LMS Fee - Licensing, Maintenance and Support Fee
24 months

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 1,500.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 36,000.00

Item # 4
Class-Item 208-53

Misc charges at request of TVMDL: travel, airfare, lodging, food for

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00

Item # 5

Payment Purposes only - See contract

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 61,000.00

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.

The Terms and Conditions of the State shall prevail.

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.

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

APPROVED

By: DEE SCHNEIDER

Email: da-schneider@tamu.edu

Phone#: (979) 845-4771

BUYER