

**Revised Purchase Order****Sales Tax Exemption**

The Texas Veterinary Medical Diagnostic Laboratory (TVMDL) 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 TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 2, 2018</b>	<b>AB0382382</b>	<b>1</b>	<b>Sep 12, 2018</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>	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
<b>Customer Contact:</b>			
Name:	Paige Roig		
Email:	PROIG@TVMDL.TAMU.EDU		
Phone:	+1 979-845-3414		

**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 the Texas A&M Veterinary Medical Diagnostic Laboratory's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	THERMO ELECTRON NORTH AMERICA LLC	<b>Delivery Address</b>	
Address	1400 NORTHPOINT PKWY WEST PALM BEACH, FL 33407 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
FOB / FREIGHT	Destination	Attn:	Paige Roig
Pre-Pay & Add	No	Drug Testing Lab	
Payment Terms	0, Net 30	TVMDL-College Station Lab	
Contract Number - Header	<i>no value</i>	Room	247
Contract Number - Line	<i>no value</i>	483 Agronomy Rd	
Quote number		4471 TAMU	
		College Station, TX 77840-4471	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Addendum.pdf

Thermo Electron Q...

INSURANCE REQUIRE...

Terms and Condi...

TVMDL REQ 1053033...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Thermo TSQ Endrua - Unity Proactive Support Plan-MSPEC-LC-MSSerial # TQH-E1-0137Services includes repairs and replacement parts as well as one annual preventative maintenance	TSQ-50003	EA	14,333.00 USD	1 EA	14,333.00 USD
Total					<b>14,333.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TVMDL-Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:TVMDLAcct@tvmdl.tamu.edu">TVMDLAcct@tvmdl.tamu.edu</a>                      P.O. Drawer 3040                      College Station, TX 77843                      United States</p>