Texas A&M Veterinary Medical Diagnostic Labratory- Transparency in State Agency Contracting and Procurement - May 2023

Contract or PO Number	Solicitation Number or Reason	Contract End Date
	Proprietary Purchase – A&M System Regulation	
AB0813187	25.07.03 Section 1.0	7/18/2023
	Interagency Agreement – Other State Agency or	
AB0809260	Institution of Higher Education	5/18/20203

5/26/23, 10:34 AM Fax

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 4, 2023	AB0809260	1	May 10, 2023

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
jkc - Campbell, Jessica	jessica.campbell@ag.tamu.edu	979.321.5347		
Customer Contact:				
Name:	Nadine Rodriguez			
Email:	NADINE.RODRIGUEZ@	TVMDL.TAMU.EDU		
Phone:				

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	INNOVATIONSGESELLSCHAFT TECHNISCHE UNIVERSITÄT	Delivery Address TAMUS Member:	20-Texas A&M Veterinary Medical Diag.	
Address	BRAUNSCHWEIG MBH		Lab (20)	
	WILHELMSGARTEN 3 38100 BRAUNSCHWEIG, Germany	Attn: Administration	Director's Office	
FOB / FREIGHT	Destination	TVMDL-College Station Lab		
Pre-Pay & Add	No	Room		
Payment Terms	0, Net 30	483 Agronomy Rd		
Contract Number - Header	no value	4471 TAMU		
Contract Number - Line	no value	College Station, TX 77843-4	471	
Ouote number		United States		
		Delivery Information		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

INNOVATIONSGESELL...

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PO TCs 12.1.22.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Genome Library Project - January 2023 to March 2023	N/A	EA	30,031.02 USD	1 EA	30,031.02 USD
		l				
				Total	30,0	31.02 USD

Billing Information	Billing Address
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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	TVMDL-Accounts Payable ***Do Not Mail Invoices*** Email invoices to TVMDLAcct@tvmdl.tamu.edu P.O. Drawer 3040 College Station, TX 77841 United States

5/26/23, 10:32 AM Fax



Sales Tax Exemption

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Member of the Texas A&M University System.

	Purchase Order		
Purchase Order Date PO/Reference No. Revision No.			
May 18, 2023	AB0813187	0	

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Phone:

•			
Buyer	Buyer Email	Buyer Phone Number	
jkc - Campbell, Jessica	jessica.campbell@ag.tamu.edu	979.321.5347	
Customer Contact:			
Name: Megan Schroeder			
Email:	MSCHROEDER@TVMDL.TAMU.EDU		

+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	LIFE TECHNOLOGIES CORPORATION	Delivery Address		
Address	NON-INSTRUMENT ORDERS 5781 VAN ALLEN WAY CARLSBAD, California 92008 United States	TAMUS Member: Attn:	20-Texas A&M Veterinary Medical Diag. Lab (20)	
Phone	+1 800-828-6686	CS-Molecular Diagnostics		
Fax	+1 800-331-2286	TVMDL-College Station Lab		
FOB / FREIGHT	Destination	Room		
Pre-Pay & Add	No	483 Agronomy Rd		
Payment Terms	0, Net 30	4471 TAMU		
Contract Number - Header Contract Number - Line	no value no value	College Station, TX 77843-4471 United States		
	no value	Delivery Information		
Quote number		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier Please see attached quote for pricing.

Attachments for supplier

TVMDL_TAMUCTfoeki...
PO TCs 12.1.22.pdf
Attachment A.pdf

PO Clauses

Line No.

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

Charges Accepted

		C: /	1124		
		Size /	Unit		
Product Description	Catalog No.	Packaging	Price	Quantity	Ext. Price

5/26/23, 10:32 AM Fax

1 of 1 FG, T.foetus Reagents TAMUC A51086 EA 187.80 60 EA 11,268.00 USD USD

Billing Information	Billing Address
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	TVMDL-Accounts Payable ***Do Not Mail Invoices*** Email invoices to TVMDLAcct@tvmdl.tamu.edu
inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	P.O. Drawer 3040 College Station, TX 77841 United States