



Purchase Order								
Purchase Order Date	PO/Reference No.	Revision No.						
Nov 10, 2017	AB0335452	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: <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>anm - Mason, Allana</td> <td>anmason@ag.tamu.edu</td> <td>979.845.4513</td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
Buyer	Buyer Email	Buyer Phone Number						
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513						
Customer Contact: <table border="1"> <tbody> <tr> <td>Name:</td> <td>Crystal Hudson</td> </tr> <tr> <td>Email:</td> <td>chudson@tvmdl.tamu.edu</td> </tr> <tr> <td>Phone:</td> <td>+1 979-845-3414</td> </tr> </tbody> </table>			Name:	Crystal Hudson	Email:	chudson@tvmdl.tamu.edu	Phone:	+1 979-845-3414
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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	FISHER SCIENTIFIC COMPANY LLC	Delivery Address	
Address	9999 VETERANS MEMORIAL HOUSTON, TX 77038 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 800-640-0640	Attn:	AMAR-Molecular Diagnostics
FOB / FREIGHT	Destination		TVMDL-Amarillo Lab
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30		6610 Amarillo Blvd W
Contract Number - Header	MR91000		Amarillo, TX 79106
Contract Number - Line	no value		United States
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- TVMDL REQ 9503327...
- Terms and Condiiti...
- Federal Terms and...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	7500FST REAL TIME PCR SYS, W/TWR SV	4351107	EA	35,925.00 USD	1 EA	35,925.00 USD
2 of 6	AB ASSURANCE, 7500FAST	ZG11SC7500FAST	EA	6,723.00 USD	1 EA	6,723.00 USD
3 of 6	FREIGHT CHARGE	N/A	EA	844.00 USD	1 EA	844.00 USD
4 of 6	Install Kit FAST 7500 ChemicalVendor Catalog # 4362214	NC1185027	EA	0.00 USD	1 EA	0.00 USD
5 of 6	TF 7500 Fast SDSVendor Catalog # 4363619	NC0543515	EA	0.00 USD	1 EA	0.00 USD
6 of 6	Real-Time PCR Appl Training	TRN00076	EA	0.00 USD	1 EA	0.00 USD
Total						43,492.00 USD

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 abvendordhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

TVMDL-Accounts Payable
 Do Not Mail Invoices
 Email invoices to TVMDLAcct@tvmdl.tamu.edu
 College Station, TX 77843
 United States