



Purchase Order								
Purchase Order Date	PO/Reference No.	Revision No.						
Nov 21, 2017	AB0337164	0						
<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> <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						
<b>Customer Contact:</b> Name: Crystal Hudson Email: chudson@tvmdl.tamu.edu Phone: +1 979-845-3414								

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

**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: GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA Address: PO BOX 975093, DALLAS, TX 75397 US Phone: +1 512-452-0651 ext. 213 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: no value Contract Number - Line: no value Quote number:	<b>Delivery Address</b> TAMUS Member: 20-Texas A&M Veterinary Medical Diag. Lab (20) Attn: Information Technology TVMDL-College Station Lab Room: 483 Agronomy Rd, 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			
<b>Shipping Instructions</b> Attachments for supplier: GTS quote.docx Terms and Condi... TVMDL REQ 9611575...			
<b>PO Clauses</b> 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 1	Software Application Technician, Steve Cox: Not to exceed 500 hours, billed only for hours worked at \$75.00 per hour. Period of Service: November to February (3 months), with option to hire individual at end of agreement.	N/A	EA	75.00 USD	500 EA	37,500.00 USD
Total						<b>37,500.00 USD</b>

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 abvendorhelp@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 College Station, TX 77843 United States