



Sales Tax Exemption

The Texas A&M 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.						
Nov 27, 2017	AB0337522	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: Name: Crystal Hudson Email: chudson@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	COMPUTER AID INC	Delivery Address	
Address	3801 PAXTON ST HARRISBURG, PA 171112103 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 717-651-3075	Attn:	
FOB / FREIGHT	Destination	CS-Diagnostic Services	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	483 Agronomy Rd	
Contract Number - Line	no value	4471 TAMU	
Quote number		College Station, TX 77840-4471	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
TVMDL REQ 9577482...			
Terms and Condi...			
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 1	LIMS maintenance agreement	n/a	EA	20,825.00 USD	1 EA	20,825.00 USD
Total						20,825.00 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 abvendordhelp@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