

# AM20 - Texas A&M Veterinary Medical Purchase Order

P.O. Date: 8/3/2017

Purchase Order Number  
  
**AM20-18-P051738**

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

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Vendor Number: 00008104  
Thermo Electron North America LLC  
  
1400 Northpoint Pkwy Ste 10  
West Palm Beach , FL 33407

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TVMDL-COLLEGE STATION LAB  
Attn: Contact PAIGE ROIG at (979)845-3414  
Drug Testing Lab  
483 Agronomy Road  
TAMU 4471  
COLLEGE STATION, TX 778404471  
US  
Email: TVMDLAcct@tvmdl.tamu.edu  
Phone: (979) 845-3414

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TVMDL-BILLING  
TVMDL-BILLING  
P. O. DRAWER 3040  
TAMU 4471  
COLLEGE STATION, TX 778413040  
USA  
Email: TVMDLAcct@tvmdl.tamu.edu  
Phone: (979) 458-3245

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 938-63

Thermo Equipment Service Contract as outlined in the attached quote

Material: TSQ-50003  
Description: TSQ Endura  
Coverage: Unity Limited Support PLAN-MSPEC-LC-MS  
Serial#: TQH-E1-0137  
Dates of service: September 1, 2017 - August 31, 2018  
Payment type: One time annual payment

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18,734.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,734.00

<u>LN/FY/Account Code</u> 1/18/20-VMDL-DRUG-110004-29000-4013----N-DI-CS--L--	<u>Dollar Amount</u> \$ 18,734.00
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Item # 2

TERMS AND CONDITIONS OF:

VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS, ALSO SUBJECT TO TERMS AND CONDITIONS CONTAINED IN THE VENDOR'S CONTRACT FORM AND THE AGENCY'S EXCEPTIONS TO THESE TERMS AND CONDITIONS AS ESTABLISHED WITHIN THE CONTRACT ADDENDUM FORM TO VENDOR'S CONTRACT. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.

**PUBLIC INFORMATION:**

(A) VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW.

(B) UPON THE AGENCY'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, THE AGENCY IS A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.

(C) VENDOR ACKNOWLEDGES THAT THE AGENCY MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.

TERMS OF PAYMENT: NET 30 DAYS AFTER RECEIPT OF CORRECT INVOICE

UNACCEPTABLE PERFORMANCE BY VENDOR MAY BE CAUSE FOR CANCELLATION IF DEEMED NECESSARY BY TEXAS A&M AGRILIFE

**INSURANCE**

THE VENDOR IS REQUIRED TO CARRY INSURANCE NAMING THE BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&M UNIVERSITY SYSTEM, THE TEXAS A&M UNIVERSITY SYSTEM, AND TEXAS A&M AGRILIFE AS ADDITIONAL INSUREDS FOR THE DURATION OF THIS CONTRACT. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. THE INSURANCE REQUIREMENTS ARE ATTACHED.

REFERENCE QUOTE NUMBER 20930475

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 18,734.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

**APPROVED**

By: ALLANA (NOEL) MASON

Email: anmason@ag.tamu.edu

Phone#: (979) 845-4513

**BUYER**

**FAILURE TO DELIVER:** If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.