4/2/2018 Fax



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.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.		
Mar 21, 2018	AB0355366	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:

Buyer	Buyer Email	Buyer Phone Number		
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513		
Customer Contact:				
Name:	Paige Roig			
Email:	PROIG@TVMDL.TAM	PROIG@TVMDL.TAMU.EDU		
Phone:	+1 979-845-3414	+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.

Sup	plier Information	Deli	very Information
Supplier Name	AGILENT TECHNOLOGIES	Delivery Address	
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
	WILMINGTON, DE 198081610 US	Attn:	Paige Roig
Phone	+1 800-227-9770	Drug Testing Lab	
Fax	+1 302-993-5941	TVMDL-College Station Lab	
FOB / FREIGHT	Destination	Room	247
Pre-Pay & Add	No	483 Agronomy Rd	
Payment Terms	0, Net 30	4471 TAMU	
Contract Number - Header	no value	College Station, TX 77840-4471	
		United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

AGILENT CROSSLAB ...

Agilent Contract ...

TVMDL REQ 1006045...

INSURANCE REQUIRE...

Terms and Conditi...

PO Clauses

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

Charges Accepted

Line No. Product Description Size / Packaging Price Quantity Price

/2/2018		Fax				
1 of 5	GC/MS RepairModel # G3174ASerial # US55142012	1000	EA	2,976.75 USD	1 EA	2,976.75 USD
		1				'
2 of 5	Labor	100	EA	378.00 USD	2 EA	756.00 USD
		I				
3 of 5	MAIN PCA-5975 Tested	1010	EA	2,176.00 USD	1 EA	2,176.00 USD
		I				
4 of 5	New 5975 Sideboard PCA	1020	EA	4,998.00 USD	1 EA	4,998.00 USD
		ı				·
5 of 5	Ceramic Source Bd and Cable Assay- 5977a	1030	EA	1,036.00 USD	1 EA	1,036.00 USD
		I				
				Total	11,94	12.75 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 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