

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 | e Order Date PO/Reference No. Revision No. | | | | |
| Aug 2, 2018 | AB0382445 | 0 | | | |
| Contact instructions for que | stions regarding this Purchase | Order: | | | |
| If Buyer Contact information i | s listed below, please contact th | e 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: | Jordan Brod | | | | |
| Email: | JBROD@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 | THOMAS GILLIAM DBA FIVE STA STERILIZER SRVCS | | ery Address US Member: | | | erinary Med | ical Diag. |
| Address | 5005 COUNTY ROAD 7500 LUBBOCK, TX 794246633 US | Attn | Lab (20) Attn: | | | | |
| Phone | +1 806-787-1855 | Ope | Operations | | | | |
| FOB / FREIGHT | Destination | TVM | TVMDL-College Station Lab | | | | |
| Pre-Pay & Add | No | Roor | Room | | | | |
| Payment Terms | 0, Net 30 | | 483 Agronomy Rd | | | | |
| Contract Number - Header | no value | | 4471 TAMU | | | | |
| Contract Number - Line | no value | | College Station, TX 77840-4471 United States | | | | |
| Quote number | | | Delivery Information | | | | |
| | | Required Delivery Date | | | | | |
| | | Ship | Via | Best Ca | rrier-Best V | Vay | |
| | | Notes to Supp | olier | | | | |
| Shipping Instructions | | | | | | | |
| Note to Supplier | | Payment Purpo | oses Only. Order pl | aced on AM20-18 | -P052141. | | |
| Attachments for supplier | | | | | | | |
| 2019 Est_Contract | | | | | | | |
| INSURANCE REQUIRE | | | | | | | |
| Terms and Conditi | | | | | | | |
| TVMDL REQ 1057975 | | | | | | | |
| PO Clauses | | | | | | | |
| Header 001 | No Collect Freight Neither COL Charges Accepted | D nor "Collect" fr | eight or handling c | harges will be acco | epted. | | |
| Line No. Product Descri | | | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. |

https://solutions.sciquest.com/apps/Router/POFax?pold=83871827&tmstmp=1534964178720612

8/22/2018

| | | | | Total | 20,40 | 0.00 USD |
|--------|---|-----|----|-----------------|-------|-----------------|
| 6 of 6 | Amarillo - Consolidated SSR 3A PB WITH BOILER Serial Number 022405 | N/A | EA | 1,250.00 USD | 2 EA | 2,500.00 USD |
| 5 of 6 | Amarillo - Consolidated SSR-3A-PB Sterilizer w/Boiler #22091 | N/A | EA | 1,250.00 USD | 2 EA | 2,500.00 USD |
| 4 of 6 | Amarillo - Consolidated ADV PB BSL3 #093010 | N/A | EA | 1,600.00 USD | 2 EA | 3,200.00 USD |
| 3 of 6 | College Station - Consolidated SR 24D ADVPRO SERIAL 070816 | N/A | EA | 1,900.00 USD | 2 EA | 3,800.00 USD |
| 2 of 6 | College Station - Consolidated PT SR24D ADVPRO SERIAL 072016 | N/A | EA | 2,100.00 USD | 2 EA | 4,200.00 USD |
| | | I | | USD | | USD |
| 1 of 6 | College Station - Consolidated PT SR 24D ADVPRO SERIAL 072116 | N/A | EA | 2,100.00 | 2 EA | 4,200.00 |

| 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 P.O. Drawer 3040 College Station, TX 77843 United States |