



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 8, 2018	AB0383702	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.TAMU.EDU	
Phone:	+1 979-845-3414	

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.

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	PERKINELMER HEALTH SCIENCES INC	Delivery Address	
Address	710 BRIDGEPORT AVE SHELTON, CT 06484 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 800-762-4000	Attn:	Paige Roig
FOB / FREIGHT	Destination	Drug Testing Lab	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	0, Net 30	Room	247
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

- Perkin Elmer Quot...
- Perkin Elmer - Co...
- Terms and Condi...
- TVMDL REQ 1053021...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Nexion 350 XX Top Level Maintenance AgreementSerial #	MASN8140044	EA	15,684.00	1 EA	15,684.00

	85VN7012301Gold Service Plan: 1 Preventive Maintenance, parts, labor, travel and phone/remote support, 10% discount on training			USD		USD
2 of 4	S10 Autosampler Maintenance AgreementSerial # 102S16114401Gold Service Plan: 1 Preventive Maintenance, parts, labor, travel and phone/remote support, 10% discount on training	S10AUTOSAMPLER	EA	2,472.00 USD	1 EA	2,472.00 USD
3 of 4	Chiller-HP 230V/60HZ TP Quiet Maintenance AgreementSerial # 7V1710173Gold Service Plan: 2 Preventive Maintenance, parts, labor, travel and phone/remote support, 10% discount on training	ICPN0772046	EA	588.00 USD	1 EA	588.00 USD
4 of 4	MAS SOFTWARESerial # 85VN7012301Repair Coverage Plan: parts, labor, travel and phone support.	MASSOFTWARE	EA	948.00 USD	1 EA	948.00 USD
				Total	19,692.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TVMDL-Accounts Payable ***Do Not Mail Invoices*** Email invoices to TVMDLAcct@tvmidl.tamu.edu P.O. Drawer 3040 College Station, TX 77843 United States</p>