



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.
Aug 21, 2018	AB0386593	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:	Sarah Eide	
Email:	SEIDE@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	SIEMENS HEALTHCARE DIAGNOSTICS	Delivery Address	
Address	PO BOX 121102 DALLAS, TX 753121102 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 281-513-7255	Attn:	
FOB / FREIGHT	Destination	CS-Clinical Pathology	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	0% 0, Net 30	Room	
Contract Number - Header	<i>no value</i>	483 Agronomy Rd	
Contract Number - Line	<i>no value</i>	4471 TAMU	
Quote number		College Station, TX 77840-4471	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TVMDL-ITB-0664.doc
 INSURANCE REQUIRE...
 Terms and Condi...
 TVMDL REQ 1073536...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Service Agreement Immulite -year 1 (9-1-2018 through 8-31-2019)	na		13,090.00 USD	1	13,090.00 USD

	Required Delivery Date	Sep 1, 2018				
2 of 5	Service Agreement Immulite -year 1 (9-1-2019 through 8-31-2020)	na		13,090.00 USD	1	13,090.00 USD
	Required Delivery Date	Sep 1, 2018				
3 of 5	Service Agreement Immulite -year 1 (9-1-2020 through 8-31-2021)	na		13,090.00 USD	1	13,090.00 USD
	Required Delivery Date	Sep 1, 2018				
4 of 5	Service Agreement Immulite -year 1 (9-1-2021 through 8-31-2022)	na		13,090.00 USD	1	13,090.00 USD
	Required Delivery Date	Sep 1, 2018				
5 of 5	Service Agreement Immulite -year 1 (9-1-2022 through 8-31-2023)	na		13,090.00 USD	1	13,090.00 USD
	Required Delivery Date	Sep 1, 2018				
Total						65,450.00 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@tvmdl.tamu.edu P.O. Drawer 3040 College Station, TX 77843 United States</p>