



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 21, 2018</b>	<b>AB0386614</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
<b>Customer Contact:</b>		
Name:	Leeanna Kroll	
Email:	LKROLL@TVMDL.TAMU.EDU	
Phone:	+1 979-845-9013	

**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	CT BIOMEDICAL SUPPLY INC	<b>Delivery Address</b>	
Address	722 ARMSTRONG BLVD COPPELL, TX 75019 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 972-393-8016	Attn:	
FOB / FREIGHT	Destination	CS-Bacteriology	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	0, Net 30	Room	217
Contract Number - Header	CNR01459	483 Agronomy Rd	
Contract Number - Line	C.T.Biomedical_Eandl	4471 TAMU	
Quote number		College Station, TX 77840-4471	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- VWR Quotation 803...
- TVMDL REQ 1067533...
- Terms and Condi...

**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 1	TSA II w/5% SHEEP BLOOD CASE/100 Delivery of 20 cases shipped on each of the following dates:	90001-282	CS	26.40 USD	520 CS	13,728.00 USD

Total

**13,728.00 USD****Billing Information**

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

TVMDL-Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [TVMDLAcct@tvmidl.tamu.edu](mailto:TVMDLAcct@tvmidl.tamu.edu)

P.O. Drawer 3040

College Station, TX 77843

United States