



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 18, 2018</b>	<b>AB0393655</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:	Sarah Eide	
Email:	SEIDE@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	BECKMAN COULTER INC	<b>Delivery Address</b>	
Address	5350 LAKEVIEW PKWY S DR INDIANAPOLIS, IN US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 800-742-2345	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	no value	483 Agronomy Rd	
Contract Number - Line	no value	4471 TAMU	
Quote number		College Station, TX 77840-4471	
		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier  
  
 TVMDL REQ 1069388...  
 INSURANCE REQUIRE...  
 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 3	ST AU480E ISE service contract 2019	na		11,370.00 USD	1	11,370.00 USD
	Required Delivery Date	Feb 8, 2019				

2 of 3	ST AU480E ISE service contract 2020	na		11,370.00 USD	1	11,370.00 USD
	Required Delivery Date Feb 8, 2020					
3 of 3	ST AU480E ISE service contract 2021	na		11,370.00 USD	1	11,370.00 USD
	Required Delivery Date Feb 8, 2021					
Total						<b>34,110.00 USD</b>

#### 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