



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.
Mar 6, 2019	AB0433442	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, 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	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote.pdf

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Terms and Condi...

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PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Advia 120 Service agreement 7-26-19 through 7-25-20	10369356	YR	12,150.00 USD	1 YR	12,150.00 USD

2 of 5	Advia 120 Service agreement 7-26-20 through 7-25-21	10369356	YR	12,150.00 USD	1 YR	12,150.00 USD
3 of 5	Advia 120 Service agreement 7-26-21 through 7-25-22	10369356	YR	12,150.00 USD	1 YR	12,150.00 USD
4 of 5	Advia 120 Service agreement 7-26-22 through 7-25-23	10369356	YR	12,150.00 USD	1 YR	12,150.00 USD
5 of 5	Advia 120 Service agreement 7-26-23 through 7-25-24	10369356	YR	12,150.00 USD	1 YR	12,150.00 USD
Total					60,750.00 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.

Invoice must include the PO/Reference number shown above.

Billing Address

TVMDL-Accounts Payable
 Do Not Mail Invoices
 Email invoices to TVMDLAcct@tvmdl.tamu.edu
 P.O. Drawer 3040
 College Station, TX 77843
 United States