4/2/2019 Fax



# **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 19, 2019	AB0436294	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		
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898		
Customer Contact:				
Name: Paige Roig				
Email:	PROIG@TVMDL.TAM	PROIG@TVMDL.TAMU.EDU		
Phone:	+1 979-845-3414	+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	THERMO ELECTRON NORTH AMERICA LLC	Delivery Address			
Address	1400 NORTHPOINT PKWY WEST PALM BEACH, FL 33407 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)		
FOB / FREIGHT	Destination	Attn:	Paige Roig		
Pre-Pay & Add	No	Drug Testing Lab			
Payment Terms	0, Net 30	TVMDL-College Station Lab			
Contract Number - Header	no value	Room	247		
Contract Number - Line	no value	483 Agronomy Rd 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**

Note to Supplier Per TVMDL Bid #TVMDL-ITB-1131

Attachments for supplier

Attachment A.pdf

PO TC 10-12.pdf

Contract Addendum...

### **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 4	Q Exactive Plus Mass Spectrometer System Maintenance; Serial #SN03158L; Coverage Type: Unity Essential Support Plan-MSPEC-LS-MS; Period of Service: 3/20/2019 - 3/19/2020 (price includes a 5% discount)	0726030	YR	36,609.20 USD	1 YR	36,609.20 USD

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2 of 4	UltiMate 3000 TCC-3000RS Rapid Separation Maintenance; Serial #DX6000057; Coverage Type: Unity Essential Plan Chrom LC DNX; Period of Service: 3/20/2019 - 3/19/2020 (price includes a 5% discount)	5730.0000	YR	440.80 USD	1 YR	440.80 USD
3 of 4	OAS-3300TXRS Autosampler Bundle Maintenance; Serial #DX030159; Coverage Type: Unity Essential Plan Chrom LC DNX; Period of Service: 3/20/2019 - 3/19/2020 (price includes a 5% discount)	5845.0010	YR	3,107.45 USD	1 YR	3,107.45 USD
4 of 4	UltiMate 3000 HPG-3400RS High Pressure M Maintenance; Serial #DX8085004; Coverage Type: Unity Essential Plan Chrom LC DNX; Period of Service: 3/20/2019 - 3/19/2020 (price includes a 5% discount)	5040.0046	YR	2,202.10 USD	1 YR	2,202.10 USD
				Total	42,3	59.55 USD

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