

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 9, 2019	AB0471835	1	Sep 12, 2019
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:	Hailey Halliburton		
Email:	HAILEY.HALLIBURTON@TVMDL.TAMU.EDU		
Phone:			

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.

Member of the Texas A&M University System.

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:	Hailey Halliburton
Pre-Pay & Add	No	Drug Testing Lab	
Payment Terms	0, Net 30	TVMDL-College Station Lab	
Contract Number - Header	<i>no value</i>	Room	247
Contract Number - Line	<i>no value</i>	483 Agronomy Rd	
Quote number		4471 TAMU	
		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

- Thermo TSQ Endura...
- Terms and Condi...
- INSURANCE REQUIRE...
- Thermo Electron S...
- TVMDL REQ 1199742...

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 1	Thermo TSQ Endura LC-MS/MS Unity Proactive Support Plan MSPEC LCMS Service Contract Renewal Serial # TQH-E1-0137 Services includes repairs as well as one annual preventative maintenance	TSQ-50003	EA	14,763.00 USD	1 EA	14,763.00 USD
Total						14,763.00 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>