

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 15, 2019	AB0473447	1	Sep 17, 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	PERKINELMER HEALTH SCIENCES INC	Delivery Address	
Address	710 BRIDGEPORT AVE SHELTON, CT 06484 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 800-762-4000	Attn:	Hailey Halliburton
FOB / FREIGHT	Destination	Drug Testing Lab	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	0, Net 30	Room	247
Contract Number - Header	no value	483 Agronomy Rd	
Contract Number - Line	no value	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

- Renewal Quote (IC...
- Terms and Condi...
- INSURANCE REQUIRE...
- Perkin Elmer Cont...
- TVMDL REQ 1199749...
- 40663900_20190814...

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 5	Nexion 350 XX Top Level Maintenance Agreement Serial # 85VN7012301 Gold Service Plan: 1 Preventive Maintenance, parts, labor, travel and phone/remote support, 10% discount on training	MASN8140044	EA	15,960.00 USD	1 EA	15,960.00 USD
2 of 5	S10 Autosampler Maintenance Agreement Serial # 102S16114401 Gold Service Plan: 1 Preventive Maintenance, parts, labor, travel and phone/remote support, 10% discount on training	S10AUTOSAMPLER	EA	2,462.40 USD	1 EA	2,462.40 USD
3 of 5	Chiller-HP 230V/60HZ TP Quiet Maintenance Agreement Serial # 7V1710173 Gold Service Plan: 1 Preventive Maintenance, parts, labor, travel and phone/remote support, 10% discount on training	ICPN0772046	EA	604.20 USD	1 EA	604.20 USD
4 of 5	MAS SOFTWARE Serial # 85VN7012301 Repair Coverage Plan: parts, labor, travel and phone support.	MASSOFTWARE	EA	1,008.00 USD	1 EA	1,008.00 USD
5 of 5	N8140720 300/350 ICP-MS KIT	MISC	EA	3,143.00 USD	1 EA	3,143.00 USD
Total						23,177.60 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>