

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 17, 2019	AB0482242	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:	Leeanna Kroll		
Email:	LKROLL@TVMDL.TAMU.EDU		
Phone:	+1 979-845-9013		

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	Summus - VWR	Delivery Address	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, TX 77478 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	No	CS-Bacteriology	
Payment Terms	0, Net 30	TVMDL-College Station Lab	
Contract Number - Header	no value	Room	217
Contract Number - Line	no value	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

Terms and Condi...

FY20 BAP VWR Quot...

TVMDL REQ 1206347...

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 1	BD Trypticase Soy Agar with 5% Sheep Blood Prepared Media Stacker Plates - 25 shipments of 20 cases as outlined in the attached	90001-282	EA	27.19 USD	500 EA	13,595.00 USD
Total						13,595.00 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@tvmidl.tamu.edu
 P.O. Drawer 3040
 College Station, TX 77843
 United States