



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 26, 2019	AB0485065	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:	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	INTEGRA BIOSCIENCES CORP	Delivery Address	
Address	2 WENTWORTH DR HUDSON, NH 03051 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 832-202-9878	Attn:	
FOB / FREIGHT	Destination	CS-Bacteriology	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	0% 0, Net 30	Room	217
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	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier
 INSURANCE REQUIRE...
 Terms and Condi...
 TVMDL REQ 1238142...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	MediaClave 10 US Plus with Printer	136010		21,755.00 USD	1	21,755.00 USD
	Required Delivery Date	Oct 17, 2019				

2 of 8	Shipping and Handling Charges - FOB Destination	42000000		543.40 USD	1	543.40 USD
	Required Delivery Date	Oct 17, 2019				
3 of 8	Fitting for Dispensing Tubing	136035		170.05 USD	1	170.05 USD
	Required Delivery Date	Oct 17, 2019				
4 of 8	MediaJet Base Unit for 90 mm Dishes with Cooling	103006		19,481.00 USD	1	19,481.00 USD
	Required Delivery Date	Oct 17, 2019				
5 of 8	Rotor for Ø90 mm Petri Dishes	103271		899.00 USD	1	899.00 USD
	Required Delivery Date	Oct 17, 2019				
6 of 8	Installation and Training MEDIACLAVE 9/10/30 / MEDIAJET	999115		500.00 USD	1	500.00 USD
	Required Delivery Date	Oct 17, 2019				
7 of 8	Tubing Set for Ø90 mm Petri Dishes	103030		263.00 USD	1	263.00 USD
	Required Delivery Date	Oct 17, 2019				
8 of 8	Carrousel for 360 Ø90 mm Petri Dishes	103020		1,826.00 USD	1	1,826.00 USD
	Required Delivery Date	Oct 17, 2019				
				Total		45,437.45 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