



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 15, 2019	AB0490303	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Crystal Hudson	
Email:	CHUDSON@TVMDL.TAMU.EDU	
Phone:	+1 979-845-3414	

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	TRACE FIRST INC	Delivery Address	
Address	3711 JOHN F KENNEDY PKWY SUITE 320 FORT COLLINS, CO 80525 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 253-218-6700	Attn:	Information Technology
FOB / FREIGHT	Destination		TVMDL-College Station Lab
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30		483 Agronomy Rd
Contract Number - Header	<i>no value</i>		4471 TAMU
Contract Number - Line	<i>no value</i>		College Station, TX 77840-4471
Quote number			United States
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Purchase Order At...

Purchase Order Te...

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	Monthly Storage Services: CoreOne LIMS, 08/01/19 - 07/31/20. This purchase order encompasses all of the specifications and terms & conditions of the original Request For Proposal, #557-18-1, and the original purchase order, #AB0363071.	n/a	EA	187.50 USD	12 EA	2,250.00 USD

2 of 4	Monthly Fax Services: CoreOne LIMS, 08/01/19 - 07/31/20. This purchase order encompasses all of the specifications and terms & conditions of the original Request For Proposal, #557-18-1, and the original purchase order, #AB0363071.	n/a	EA	1,500.00 USD	12 EA	18,000.00 USD
3 of 4	2020 Annual Maintenance, Year 1: CoreOne LIMS, 08/01/19 - 07/31/20. This purchase order encompasses all of the specifications and terms & conditions of the original Request For Proposal, #557-18-1, and the original purchase order, #AB0363071.	n/a	EA	48,450.00 USD	1 EA	48,450.00 USD
4 of 4	2020 Annual Support, Year 1: CoreOne LIMS, 08/01/19 - 07/31/20. This purchase order encompasses all of the specifications and terms & conditions of the original Request For Proposal, #557-18-1, and the original purchase order, #AB0363071.	n/a	EA	63,650.00 USD	1 EA	63,650.00 USD
Total					132,350.00 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@tvmdl.tamu.edu
 P.O. Drawer 3040
 College Station, TX 77843
 United States