

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 17, 2019</b>	<b>AB0491073</b>	<b>1</b>	<b>Nov 15, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
<b>Customer Contact:</b>			
Name:	Maritza Anguiano		
Email:	MANGUIANO@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	RICHARD-ALLAN SCIENTIFIC CO	<b>Delivery Address</b>	
Address	98194 COLLECTIONS CENTER DRIVE CHICAGO, IL 606938194 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 832-470-0833	Attn:	Maritza Anguiano
FOB / FREIGHT	Destination	CS-Histopathology	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	483 Agronomy Rd	
Contract Number - Line	<i>no value</i>	4471 TAMU	
Quote number		College Station, TX 77840-4471	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- Thermo Service Qu...
- INSURANCE REQUIRE...
- Terms and Condi...
- TVMDL REQ 1206123...
- Service Agreement...

**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 4	PrintMate AS 150Cassette Printer(A83800001) PremierSupport Agreement	PLA83800001	EA	5,484.00 USD	1 EA	5,484.00 USD
2 of 4	PrintMate AS 450Cassette Printer(A83800002) PremierSupport Agreement	PLA83800002	EA	5,484.00 USD	1 EA	5,484.00 USD
3 of 4	Service Agreement forSlideMate AS on DemandPrint (A83900004)	SWA83900004 Service Agreement	EA	2,254.00 USD	2 EA	4,508.00 USD
4 of 4	Tissue Processor,Excelsior AS(A82300001),SupportAgreement,Premier	PLA82300001	EA	6,761.00 USD	1 EA	6,761.00 USD
Total					<b>22,237.00 USD</b>	

**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](mailto: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](mailto:TVMDLAcct@tvmdl.tamu.edu)  
 P.O. Drawer 3040  
 College Station, TX 77843  
 United States