

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 13, 2020	AB0510063	1	Jan 21, 2020
<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:	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	BRUKER SCIENTIFIC LLC	<b>Delivery Address</b>	
Address	40 MANNING ROAD BILLERICA, MA 01821 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 978-663-3660	Attn:	
FOB / FREIGHT	Destination	CS-Bacteriology	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	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	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- TX A&M MBT-269944...
- Service Agreement...
- TVMDL REQ 1274587...
- Terms and Condi...

**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 /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 1	Complete Care Maintenance Agreement as outlined in Quote No.: QUO-41875-L2X6Y4.0; Serial No.: MBT-269944.00900	N/A	EA	21,240.00 USD	1 EA	21,240.00 USD
				Total	<b>21,240.00 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TVMDL-Accounts Payable            ***Do Not Mail Invoices***            Email invoices to <a href="mailto:TVMDLAcct@tvmdl.tamu.edu">TVMDLAcct@tvmdl.tamu.edu</a>            P.O. Drawer 3040            College Station, TX 77843            United States</p>