



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 20, 2020	AB0521646	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:	Sarah Eide	
Email:	SEIDE@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	SCIMETRICS INC	Delivery Address	
Address	2717 COMMERCIAL CENTER BLVD SUITE E200 KATY, TX 77494 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 281-565-0066	Attn:	
FOB / FREIGHT	Destination	CS-Clinical Pathology	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	0% 0, Net 30	Room	
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 1295759...

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 3	Shipping and Handling - FOB Destination			1,500.00 USD	1	1,500.00 USD
	Required Delivery Date	Mar 16, 2020				

2 of 3	Installation and Training			2,750.00 USD	1	2,750.00 USD
Required Delivery Date Mar 16, 2020						
3 of 3	Multi-Crystal Gamma Counter MW, 12 detectors, incl. Mikrowin software. Includes 2 year warranty	81425-15:		31,184.00 USD	1	31,184.00 USD
Required Delivery Date Mar 16, 2020						
Total						35,434.00 USD

Billing Information
<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 abvendorhelp@tamu.edu.</p>
<p>Invoice must include the PO/Reference number shown above.</p>

Billing Address
<p>TVMDL-Accounts Payable ***Do Not Mail Invoices*** Email invoices to TVMDLAcct@tvmdl.tamu.edu P.O. Drawer 3040 College Station, TX 77843 United States</p>