

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 4, 2020	AB0525333	1	Apr 4, 2020
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:	Hailey Halliburton		
Email:	HAILEY.HALLIBURTON@TVMDL.TAMU.EDU		
Phone:			

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	THERMO ELECTRON NORTH AMERICA LLC	Delivery Address	
Address	1400 NORTHPOINT PKWY WEST PALM BEACH, FL 33407 US	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
FOB / FREIGHT	Destination	Attn:	Hailey Halliburton
Pre-Pay & Add	No	Drug Testing Lab	
Payment Terms	0% 0, Net 30	TVMDL-College Station Lab	
Contract Number - Header	<i>no value</i>	Room	247
Contract Number -	<i>no value</i>	483 Agronomy Rd	
		4471 TAMU	
		College Station, TX 77840-4471	

Line	United States
Quote number	Delivery Information
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	UltiMate 3000 TCC-3000RS Rapid Separation Unity Essential Plan, Serial Number DX6000057, March 20, 2020 to March 19, 2021			454.10 USD	1	454.10 USD
	Required Delivery Date Mar 20, 2020					
2 of 4	Thermo Q-Exactive Plus Orbitrap LC-HRAMS Unity Essential Support Plan-MSPEC-LC-MS Service Contract Renewal Serial #SN03158L, March 20, 2020 to March 19, 2021	N/A		37,707.40 USD	1	37,707.40 USD
	Required Delivery Date Mar 20, 2020					
3 of 4	UltiMate 3000 HPG-3400RS High Pressure Unity Essential Plan, Serial Number DX8085004, March 20, 2020 to March 19, 2021			2,268.60 USD	1	2,268.60 USD
	Required Delivery Date Mar 20, 2020					
4 of 4	UltiMate Content of the Bundle Unity Essential Plan, Serial Number			3,200.55 USD	1	3,200.55 USD

DX030159, March 20, 2020 to March 19, 2021					
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Required Delivery Date Mar 20, 2020
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Total 43,630.65 USD

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