



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 14, 2021	AB0611603	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
mmf - Fadden, Mikayla	mikayla.fadden@ag.tamu.edu	979.321.5347
Customer Contact:		
Name:	Phelue Anderson	
Email:	PANDERSON@TVMDL.TAMU.EDU	
Phone:	+1 936-598-4451	

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	LIFE TECHNOLOGIES CORPORATION	Delivery Address	
Address	NON-INSTRUMENT ORDERS 5781 VAN ALLEN WAY CARLSBAD, California 92008 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 800-828-6686	Attn:	
Fax	+1 800-331-2286	Center Poultry Lab	
FOB / FREIGHT	Destination	TVMDL-Center Lab	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	635 Malone	
Contract Number - Header	P052776-4	Center, TX 75935	
Contract Number - Line	P052776-4	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Please ask for the longest expiration date/or newest for reagents where applicable.

Attachments for supplier

PO Terms and Cond...

PO Attachment A L...

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 14	FG, OPTICAL CAP	4323032	EA	86.00 USD	3 EA	258.00 USD

2 of 14	FG, CARRIER RNA	4382878	EA	142.00 USD	6 EA	852.00 USD
3 of 14	AGPATH-ID ONE-STEP RT-PCR	4387391	EA	1,378.00 USD	1 EA	1,378.00 USD
4 of 14	PATH-ID QPCR MM	4388644	EA	434.00 USD	5 EA	2,170.00 USD
5 of 14	PROTEINASE K	AM2548	EA	183.00 USD	6 EA	1,098.00 USD
6 of 14	MAGMAX LYSIS/BINDING SOLN. CON 100ML	AM8500	EA	94.00 USD	3 EA	282.00 USD
7 of 14	MAGMAX WASH SOLN. 1 CONC. 205ML	AM8504	EA	59.00 USD	3 EA	177.00 USD
8 of 14	MAGMAX WASH SOLN. 2 CONC. 200ML	AM8640	EA	59.00 USD	6 EA	354.00 USD
9 of 14	BINDING BEADS	A25562	EA	270.00 USD	4 EA	1,080.00 USD
10 of 14	KINGFISHER SYSTEMS CONSUMABLES, KINGFISHER TIP COMB	97002070	EA	56.00 USD	5 EA	280.00 USD
11 of 14	KINGFISHER PLATE 200uL	97002084	EA	245.00 USD	3 EA	735.00 USD
12 of 14	KingFisher 96 KF microplate (200?L)	97002540	EA	148.00 USD	10 EA	1,480.00 USD
13 of 14	KingFisher Deepwell 96 Plate, V-bottom, polypropylene	95040450	EA	326.00 USD	2 EA	652.00 USD
14 of 14	KingFisher 96 tip comb for DW magnets, 10 x 10 pcs/box	97002534	EA	431.00 USD	2 EA	862.00 USD
Total					11,658.00 USD	

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	TVMDL-Accounts Payable

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.

Do Not Mail Invoices

Email invoices to TVMDLAcct@tvmdl.tamu.edu

P.O. Drawer 3040

College Station, TX 77843

United States