



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 19, 2021	AB0644911	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:	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	Summus - VWR	Delivery Address	
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
FOB / FREIGHT	Destination	Attn:	CS-Bacteriology
Pre-Pay & Add	No		TVMDL-College Station Lab
Payment Terms	0, Net 30	Room	217
Contract Number - Header	<i>no value</i>		483 Agronomy Rd
Contract Number - Line	<i>no value</i>		4471 TAMU
Quote number	8031627291		College Station, TX 77843-4471
			United States
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

VWRQuotation_8031...

FY22 BAP Schedule...

PO TCs 1-22-21.pdf

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 1	BD Trypticase™ Soy Agar, with 5% Sheep Blood (TSA II) (BD #221261) [VWR QUOTE 8031627291] ****See attached shipment	90001-282	EA	29.41 USD	624 EA	18,351.84 USD

schedule****

External Note

ATTN: DICKI MURRELL
 Dicki.Murrell@avantorsciences.com

Total

18,351.84 USD

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 vendorhelp@tam.u.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
 P.O. Drawer 3040
 College Station, TX 77843
 United States