



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 20, 2021	AB0653597	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:	Megan Schroeder	
Email:	MSCHROEDER@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	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	CS-Molecular Diagnostics	
FOB / FREIGHT	Destination	TVMDL-College Station Lab	
Pre-Pay & Add	No	Room	
Payment Terms	0% 0, Net 30	483 Agronomy Rd	
Contract Number - Header	<i>no value</i>	4471 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4471	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Please see attached quote (#40588882) for pricing. Thank you.

Attachments for supplier

- 7500FastPMquote_0...
- Addendum 8.25.21.pdf
- INSURANCE REQUIRE...
- PO TCs 1-22-21.pdf
- TVMDL REQ 1489432...

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
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1 of 20	FY22 - 7500 FAST Real Time PCR System - 10/29/21 - 10/28/22, serial #275011716	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date	Oct 29, 2021				
2 of 20	FY22 - 7500 FAST Real Time PCR System - 10/29/21 - 10/28/22, serial #275011718	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date	Oct 29, 2021				
3 of 20	FY22 - 7500 FAST Real Time PCR System - 10/29/21 - 10/28/22, serial #275011722	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date	Oct 29, 2021				
4 of 20	FY22 - 7500 FAST Real Time PCR System - 10/29/21 - 10/28/22, serial #275014331	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date	Oct 29, 2021				
5 of 20	FY22 - 7500 FAST Real Time PCR System - 10/29/21 - 10/28/22, serial #275014334	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date	Oct 29, 2021				
6 of 20	FY22 - 7500 FAST Real Time PCR System - 10/29/21 - 10/28/22, serial #275015704	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date	Oct 29, 2021				
7 of 20	FY23 - 7500 FAST Real Time PCR System - 10/29/22 - 10/28/23, serial #275011716	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date	Oct 29, 2022				
8 of 20	FY23 - 7500 FAST Real Time PCR System - 10/29/22 - 10/28/23, serial #275011718	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date	Oct 29, 2022				
9 of 20	FY23 - 7500 FAST Real Time PCR System - 10/29/22 - 10/28/23, serial #275011722	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date	Oct 29, 2022				
10 of 20	FY23 - 7500 FAST Real Time PCR System - 10/29/22 - 10/28/23, serial #275014331	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date	Oct 29, 2022				
11 of 20	FY23 - 7500 FAST Real Time PCR System - 10/29/22 - 10/28/23, serial #275014334	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date	Oct 29, 2022				

12 of 20	FY23 - 7500 FAST Real Time PCR System - 10/29/22 - 10/28/23, serial #275015704	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date Oct 29, 2022					
13 of 20	FY24 - 7500 FAST Real Time PCR System - 10/29/23 - 10/28/24, serial #275011716	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date Oct 29, 2023					
14 of 20	FY24 - 7500 FAST Real Time PCR System - 10/29/23 - 10/28/24, serial #275011718	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date Oct 29, 2023					
15 of 20	FY24 - 7500 FAST Real Time PCR System - 10/29/23 - 10/28/24, serial #275011722	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date Oct 29, 2023					
16 of 20	FY24 - 7500 FAST Real Time PCR System - 10/29/23 - 10/28/24, serial #275014331	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date Oct 29, 2023					
17 of 20	FY24 - 7500 FAST Real Time PCR System - 10/29/23 - 10/28/24, serial #275014334	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date Oct 29, 2023					
18 of 20	FY24 - 7500 FAST Real Time PCR System - 10/29/23 - 10/28/24, serial #275015704	na	YR	5,976.00 USD	1 YR	5,976.00 USD
	Required Delivery Date Oct 29, 2023					
19 of 20	FY24 - 7500 FAST Real Time PCR System - prorated 5/18/24 - 10/28/24, serial #2750108268	na	LO	2,009.86 USD	1 LO	2,009.86 USD
	Required Delivery Date May 18, 2024					
20 of 20	FY24 - 7500 FAST Real Time PCR System -prorated- 06/11/24 - 10/28/24, serial #2750108331	na	LO	1,715.25 USD	1 LO	1,715.25 USD
	Required Delivery Date Jun 11, 2024					
Total					111,293.11 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 vendorhelp@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@tvmidl.tamu.edu P.O. Drawer 3040 College Station, TX 77843 United States</p>