



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 2, 2021</b>	<b>AB0673685</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
<b>Customer Contact:</b>		
Name:	Stephanie Koch-Horn	
Email:	SKOCH@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	BIO-RAD LABORATORIES INC	<b>Delivery Address</b>	
Address	2000 ALFRED NOBLE DR HERCULES, California 94547 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 800-424-6723	Attn:	
FOB / FREIGHT	Destination	CS-Serology	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	0% 0, Net 30	Room	
Contract Number - Header	<i>no value</i>	483 Agronomy Rd	
Contract Number - Line	<i>no value</i>	4471 TAMU	
Quote number		College Station, TX 77843-4471	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- CWD Quote 2021.pdf
- PO TCs 1-22-21.pdf
- TVMDL REQ 1517889...

**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 7	TeSeE SAP Combi Kit	12004413		1,024.00 USD	35	35,840.00 USD

2 of 7	Grinding Beads	3551160		134.00 USD	50	6,700.00 USD
3 of 7	TSE Calibration Syringe & Needle x 200	3551174		62.00 USD	20	1,240.00 USD
4 of 7	TeSeE Grinding Tubes	3551139		252.00 USD	25	6,300.00 USD
5 of 7	TeSeE NSP Disposable Tips	359131		66.00 USD	20	1,320.00 USD
6 of 7	96-Well Deepwell Microplate	359132		293.00 USD	4	1,172.00 USD
7 of 7	Shipping and Handling Charges - FOB Destination	1		0.00 USD	1	0.00 USD
<b>Total</b>						<b>52,572.00 USD</b>

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@tvmdl.tamu.edu                      P.O. Drawer 3040                      College Station, TX 77843                      United States</p>