



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 21, 2021</b>	<b>AB0654025</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>
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
<b>Customer Contact:</b>		
Name:	Jordan Brod	
Email:	JBROD@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	SSC Service Solutions	<b>Delivery Address</b>	
Address	PO BOX 742268 ATLANTA, Georgia 30374 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 800-765-0129	Attn:	
FOB / FREIGHT	Destination	Operations	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	0, Net 30	Room	
Contract Number - Header	TAMU Contract #25158	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
- PM5K WO 210728-10...
- Purchase Order At...
- Purchase Order Te...
- Insurance Require...

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Work Order #210728-1007612: Replace failing batteries in the UPS/inverter.	N/A	LO	18,358.06 USD	1 LO	18,358.06 USD

		Total	<b>18,358.06 USD</b>
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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>