



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 2, 2022</b>	<b>AB0693939</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:	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	FIVE STAR STERILIZER SERVICES LLC	<b>Delivery Address</b>	
Address	5005 COUNTY ROAD 7500 LUBBOCK, Texas 79424 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 806-787-1855	Attn:	
FOB / FREIGHT	Destination	Operations	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	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

- Est\_Contract\_from...
- INSURANCE REQUIRE...
- PO TCs 1-22-21.pdf
- TVMDL REQ 1536393...

**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 5	College Station - Consolidated PT SR 24D ADVPRO SERIAL 072116	N/A	EA	2,300.00	2 EA	4,600.00

				USD		USD
2 of 5	College Station - Consolidated PT SR24D ADVPRO SERIAL 072016	N/A	EA	2,300.00 USD	2 EA	4,600.00 USD
3 of 5	College Station - Consolidated SR 24D ADVPRO SERIAL 070816	N/A	EA	2,100.00 USD	2 EA	4,200.00 USD
4 of 5	Canyon - Consolidated PT SR 24D E V X1 Serial 031320	N/A	EA	2,300.00 USD	2 EA	4,600.00 USD
5 of 5	Canyon - Consolidated SR 24D E V X1 Serial 112719	N/A	EA	2,100.00 USD	2 EA	4,200.00 USD
<b>Total</b>						<b>22,200.00 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<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>