7/26/22, 2:39 PM Fax

Revised Purchase Order



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.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Jun 24, 2022	AB0724945	1	Jun 24, 2022	

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:	Paige Roig		
Email:	PROIG@TVMDL.TAM	U.EDU	
Phone:	+1 979-845-3414		

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	AB SCIEX LLC	Delivery Address		
Address	1201 RADIO RD REDWOOD CITY, California 94065 United	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)	
	States	Attn:	Paige Roig	
Phone	+1 650-649-5144	Drug Testing Lab		
FOB / FREIGHT	Destination	TVMDL-College Station Lab		
Pre-Pay & Add	No	Room	247	
Payment Terms	0, Net 30	483 Agronomy Rd		
Contract Number - Header	no value	4471 TAMU		
Contract Number - Line	no value	College Station, TX 77843-4471 United States Delivery Information		
Quote number	11033498			
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

INSURANCE REQUIRE...
PO TCs 1-22-21.pdf
TVMDL REQ 1582578...

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 / | Unit Price | Quantity | Ext. Price

20/22, 2.00			Packaging			
1 of 15	Sciex Triple Quad 7500 System - QTRAP Read	5077299	EA	376,899.87 USD	1 EA	376,899.87 USD
2 of 15	MS Single Tune Solution Kit	5077206	EA	0.00 USD	1 EA	0.00 USD
3 of 15	FG, Synergi 4U Fusion RP80A 50X2	4376878	EA	0.00 USD	1 EA	0.00 USD
4 of 15	Triazine Standard Mixture	4376887	EA	0.00 USD	1 EA	0.00 USD
5 of 15	SCIEX OS 2.1 ACQ & QUANT PROC PERP LICENSE	5086193	EA	25,936.43 USD	1 EA	25,936.43 USD
6 of 15	SCIEX WELCOME GIFT BOX	5056702	EA	0.01 USD	1 EA	0.01 USD
7 of 15	BENCH* MS BENCH SCI 2	5079182	EA	7,251.91 USD	1 EA	7,251.91 USD
8 of 15	48WX36DX33H ONE POINTE SOLUTIONS WORK BENCH	5069346	EA	1,397.96	1 EA	1,397.96
		ı		USD		USD
9 of 15	UPS POWERVAR SECURITY PLUS II 8000VA - NA	5076232	EA	10,012.44 USD	1 EA	10,012.44 USD
10 of 15	MS OFFICE 2016 PROFESSIONAL PLUS ISV GLOBAL KIT	5053490	EA	806.64 USD	1 EA	806.64 USI
11 of 15	SUCCESS MASTER	TRNLP003	EA	10,214.69 USD	1 EA	10,214.69 USD
12 of 15	EXIONLC 2.0+ SYSTEM	5078672	EA	64,575.73	1 EA	64,575.73
		ı		USD		USD
13 of 15	CORD SET, SHMDX UC-975-NO1	4425944	EA	26.00 USD	5 EA	130.00 USI
14 of 15	KIT* EXIONLC 2.0 2-COLUMN SWITCHING	5078676	EA	4,782.40 USD	1 EA	4,782.40 USD
15 of 15	SHIPPING AND HANDLING - FOB DESTINATION	1	EA	11,322.93 USD	1 EA	11,322.93 USD
		ı				
				Total	513,	331.01 USD

7/26/22, 2:39 PM Fax

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	TVMDL-Accounts Payable ***Do Not Mail Invoices*** Email invoices to TVMDLAcct@tvmdl.tamu.edu P.O. Drawer 3040 College Station, TX 77843 United States