9/2/22, 9:01 AM 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	
Jul 6, 2022	AB0727556	1	Jul 13, 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	<b>Buyer Phone Number</b>	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
Name:	e: Nicholas Monday		
Email:	NICHOLAS.MONDAY	@TVMDL.TAMU.EDU	
Phone:	+1.806-651-7478		

#### 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	Thermo Fisher	Delivery Address		
Address	3175 Staley Road Grand Island, New York 14072 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)	
FOB / FREIGHT	Destination	CANY-Molecular Diagnostics		
Pre-Pay & Add	No	TVMDL-Canyon Lab		
Payment Terms	0, Net 30	Room		
Contract Number - Header	no value	3209 Russell Long Blvd		
Contract Number - Line	no value	Canyon, TX 79016		
Quote number		United States		
Quote number		<b>Delivery Information</b>		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

#### **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier Quote Q-LTVIL-21-6629

Attachments for supplier

Q-LTVIL-22-8049 A... PO TCs 1-22-21.pdf TVMDL REQ 1589111...

#### PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

9/2/22, 9:01 AM Fax

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	+4 part of Custom MagMax extraction kit	AM18365C001CR	EA	2,487.875 USD	3 EA	7,463.63 USD
		-				
2 of 3	-20C part of Custom MagMax Extraction Kit	AM18365C001FR	EA	2,487.875 USD	3 EA	7,463.63 USD
		ı				
3 of 3	Shipping and Handling Charges - FOB Destination	NA	EA	200.00 USD	1 EA	200.00 USD
		1			I	
				Total	15,12	7.26 USD

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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