



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 13, 2022	AB0729306	0
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:	Kristen Mikesh	
Email:	KRISTEN.MIKESH@TVMDL.TAMU.EDU	
Phone:		

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	REMEL INC	Delivery Address	
Address	12076 SANTA FE TRAIL DR LENEXA, Kansas 66215 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 800-255-6730	Attn:	Kristen Mikesh
Fax	+1 800-621-8251	CS-Bacteriology	
FOB / FREIGHT	Destination	TVMDL-College Station Lab	
Pre-Pay & Add	No	Room	
Payment Terms	Net 30	483 Agronomy Rd	
Contract Number - Header	<i>no value</i>	4471 TAMU	
Contract Number - Line	P052468-5	College Station, TX 77843-4471	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

TERMS AND CONDITIONS OF PURCHASE: VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN TVMDLE CONTRACT REFERENCED, P052468-5, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.

Attachments for supplier

PO TCs 1-22-21.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext.
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			Packaging	Price		Price
1 of 7	Standard Companion Gram Negative Panel	YCOMPGN1F	EA	80.29 USD	47 EA	3,773.63 USD
2 of 7	Standard Companion Gram Positive Panel	YCOMPGP1F	EA	80.29 USD	49 EA	3,934.21 USD
3 of 7	DOSEHEADS	YE3010	EA	82.04 USD	11 EA	902.44 USD
4 of 7	PLATE DRY VET EQUINE GRAM+/GRAM - AUTO	YEQUIN1F	EA	78.88 USD	18 EA	1,419.84 USD
5 of 7	PLATE DRY VET GRAM+/GRAM- AUTO	YBOPO7F		121.27 USD	3	363.81 USD
6 of 7	MUELLER-HINTON BROTH W/TES	YT3462	EA	54.69 USD	10 EA	546.90 USD
7 of 7	RAPIDLY-GROWING MYCOBACTERIUM	YRAPMYCO2	EA	379.21 USD	1 EA	379.21 USD
Total					11,320.04 USD	

Billing Information

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.

Billing Address

TVMDL-Accounts Payable
 Do Not Mail Invoices
 Email invoices to TVMDLAcct@tvmdl.tamu.edu
 P.O. Drawer 3040
 College Station, TX 77841
 United States