



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 27, 2022	AB0733450	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:	Paige Roig	
Email:	PROIG@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	AGILENT TECHNOLOGIES	Delivery Address	
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, Delaware 198081610 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 800-227-9770	Attn:	Paige Roig
Fax	+1 302-993-5941	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	<i>no value</i>	4471 TAMU	
Contract Number - Line	<i>no value</i>	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

Attachments for supplier

- Agilent Service Q...
- PO TCs 7-26-22.pdf
- INSURANCE REQUIRE...
- SERVICE AGREEMENT...
- TVMDL REQ 1592425...

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 / Packaging	Unit Price	Quantity	Ext. Price
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1 of 1	LCMS 6410 QQQ System Repair Service Extended	!LCMS-56311	EA	23,684.40 USD	1 EA	23,684.40 USD
Total						23,684.40 USD

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 77841 United States</p>