



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 5, 2022	AB0736161	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:	Megan Schroeder	
Email:	MSCHROEDER@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	LIFE TECHNOLOGIES CORPORATION	Delivery Address	
Address	NON-INSTRUMENT ORDERS 5781 VAN ALLEN WAY CARLSBAD, California 92008 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 800-828-6686	Attn:	
Fax	+1 800-331-2286	CS-Molecular Diagnostics	
FOB / FREIGHT	Destination	TVMDL-College Station Lab	
Pre-Pay & Add	No	Room	
Payment Terms	0% 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	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

NOTE: ordering 14 kits total, to be divided into 2 shipments;
 --7 kits to be shipped in Sept 2022;
 --7 kits to be shipped in Feb 2023.

Attachments for supplier

- CustomExtractionQ...
- PO TCs 7-26-22.pdf
- TVMDL REQ 1610517...

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 3	Custom MagMAX extraction kit	AM18365C001	EA	4,975.75 USD	7 EA	34,830.25 USD
	Required Delivery Date Sep 30, 2022					
2 of 3	Custom MagMAX extraction kit	AM18365C001	EA	4,975.75 USD	7 EA	34,830.25 USD
	Required Delivery Date Feb 24, 2023					
3 of 3	Shipping and Handling Charges - FOB Destination	1		500.00 USD	2	1,000.00 USD
	Required Delivery Date Sep 30, 2022					
					Total	70,660.50 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@tvmidl.tamu.edu P.O. Drawer 3040 College Station, TX 77841 United States</p>