

### 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
Sep 22, 2022	AB0749684	2	Sep 26, 2022
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786	
<b>Customer Contact:</b>			
Name:	Malerie Daellenbach		
Email:	MALERIE.DAELLENBACH@AGNET.TAMU.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	PERKINELMER HEALTH SCIENCES INC	<b>Delivery Address</b>	
Address	710 BRIDGEPORT AVE SHELTON, Connecticut 06484 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 800-762-4000	Attn:	
FOB / FREIGHT	Destination	CS-Toxicology	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	483 Agronomy Rd	
Contract Number - Line	no value	4471 TAMU	
Quote number	40769564	College Station, TX 77843-4471	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

**Shipping Instructions**

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

- Insurance Require...
- Purchase Order At...

Service Terms & C...  
 Perkin Elmer bid ...  
 Quote #40769564 -...  
 Invitation To Bid...

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	ASSY- NEXION 350 XX TOP LEVEL: Serial Number (85VN7012301). Gold Service Plan with 1 Preventive Maintenance visit, Unlimited Repair Service - Non-consumable Parts, Labor, TravelPhone/Remote Support.	MASN8140044	EA	20,328.00 USD	1 EA	20,328.00 USD
2 of 7	S10AUTOSAMPLER: Serial Number (102S16114401). Gold Service Plan with 1 Preventive Maintenance visit, Unlimited Repair Service - Non-consumable Parts, Labor, TravelPhone/Remote Support.	S10AUTOSAMPLER	EA	3,144.00 USD	1 EA	3,144.00 USD
3 of 7	CHILLER-1HP 230V/60HZ TP QUIET: Serial Number (7V1710173). Gold Service Plan with 1 Preventive Maintenance visit, Unlimited Repair Service - Non-consumable Parts, Labor, TravelPhone/Remote Support.	ICPN0772046	EA	756.00 USD	1 EA	756.00 USD
4 of 7	MAS SOFTWARE: Serial Number (85VN7012301). Bronze Service Plan. Unlimited Repair Service - Non-consumable Parts, Labor, Travel Phone/Remote Support.	MASSOFTWARE	EA	1,200.00 USD	1 EA	1,200.00 USD
5 of 7	N8140720 NexION Consumables Kit	MISCELLANEOUS	EA	4,692.00 USD	1 EA	4,692.00 USD
6 of 7	FREIGHT, F.O.B. Destination.	MISCELLANEOUS	EA	55.00 USD	1 EA	55.00 USD
7 of 7	SURCHARGE-FUEL	MISCELLANEOUS	EA	375.00 USD	1 EA	375.00 USD
<b>Total</b>						<b>30,550.00 USD</b>

**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