



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 29, 2022	AB0751705	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
Idc - Calder, Lainey	lainey.calder@ag.tamu.edu	979.314.2035
Customer Contact:		
Name:	Maritza Anguiano	
Email:	MANGUIANO@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	RICHARD-ALLAN SCIENTIFIC CO	Delivery Address	
Address	4481 CAMPUS DR KALAMAZOO, Michigan 49008 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 832-470-0833	Attn:	Maritza Anguiano
FOB / FREIGHT	Destination	CS-Histopathology	
Pre-Pay & Add	No	TVMDL-College Station Lab	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	483 Agronomy Rd	
Contract Number - Line	<i>no value</i>	4471 TAMU	
Quote number		College Station, TX 77843-4471	
		United States	
		Delivery Information	
		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

- Quote - Service A...
- Insurance Require...
- AggieBuy Attachme...
- PO TCs 7-26-22.pdf
- FE Service Agreeem...

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 2	PrintMate AS 150 Cassette Printer (A83800001) Premier Support Agreement - GOLD. 10% discount applied. Service dates: 9/1/2022-8/31/2023	PLA83800001	EA	5,981.00 USD	3 EA	17,943.00 USD
2 of 2	Service Agreement for SlideMate AS on Demand Print (A83900004) -SWAP Plan. 10% discount applied. Service dates: 9/1/2022-8/31/2023	SWA83900004	EA	2,459.00 USD	4 EA	9,836.00 USD
Total					27,779.00 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>