

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
Oct 7, 2022	AB0754188	1	Nov 23, 2022
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	
ceb - Burney, Carsyn	carsyn.burney@ag.tamu.edu	979.845.0839	
Customer Contact:			
Name:	Maritza Anguiano		
Email:	MANGUIANO@TVMDL.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	RUSSELL GROUP INTERNATIONAL, LLC	Delivery Address	
Address	800 N ROSEMARY DR BRYAN, Texas 77802 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
FOB / FREIGHT	Destination	Attn:	Maritza Anguiano
Pre-Pay & Add	No	CS-Histopathology	
Payment Terms	0, Net 30	TVMDL-College Station Lab	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	483 Agronomy Rd	
Quote number		4471 TAMU	
		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

ServiceContractDe...

Bid Response.pdf

PO TCs 7-26-22.pdf
 AggieBuy Attachme...

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 4	Excelsior Service Contract - Excelsior Service Contract MN: A78400001SN: EX00750211	N/A	YR	6,750.00 USD	1 YR	6,750.00 USD
2 of 4	Excelsior ES Service Contract - Excelsior ES Service Contract MN: A78400111SN: EX44361211	N/A	YR	6,750.00 USD	1 YR	6,750.00 USD
3 of 4	Excelsior AS Service Contract - Excelsior AS Service Contract MN: A82300001SN: ET06551508	N/A	YR	6,750.00 USD	1 YR	6,750.00 USD
4 of 4	Excelsior AS Service Contract - Excelsior AS Service Contract MN: A82300001SN: ET71472103EP	N/A	YR	6,750.00 USD	1 YR	6,750.00 USD
Total						27,000.00 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@tvmdl.tamu.edu P.O. Drawer 3040 College Station, TX 77841 United States</p>