

**Texas A&M Veterinary Medical Diagnostic Laboratory - Transparency in State Agency
Contracting and Procurement - June 2023**

Contract or PO Number	Solicitation Number or Reason	Contract End Date
AB0818123	Utilization of Existing Contract – TAMU or other TAMUS Member	7/31/2023
AB0822825	Proprietary Purchase – A&M System Regulation 25.07.03 Section 1.0	6/26/2023



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.
Jun 5, 2023	AB0818123	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.314.5830
Customer Contact:		
Name:	Jordan Brod	
Email:	JBROD@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	SSC Service Solutions	Delivery Address	
Address		TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
FOB / FREIGHT	Destination	Attn:	Rodney Lemburg
Pre-Pay & Add	No	Operations	
Payment Terms	0, Net 30	TVMDL-College Station Lab	
Contract Number - Header	TAMU Contract #25158	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 Procurement at 979-847-5801.

Attachments for supplier

Insurance Require...

Purchase Order Te...

Purchase Order At...

Work Order #23040...

Work Order No BCS...

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	BLDG 1809 ROOM 128 / ANNUAL PM SERVICE BIOLOGICAL PROTECTION SYSTEM - THERMAL TISSUE DIGESTER. Year 5 of 5	N/A	EA	0.00 USD	1 EA	0.00 USD
2 of 2	BLDG 1809 / 1 - FILTER VALIDATION & TTD CERTIFICATION /VENDOR: PROGRESSIVE RECOVERY INC. Year 5 of 5.	n/a	EA	12,951.36 USD	1 EA	12,951.36 USD
Total						12,951.36 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>



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.
Jun 21, 2023	AB0822825	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
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Name:	Jordan Brod	
Email:	JBROD@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	FIVE STAR STERILIZER SERVICES LLC	Delivery Address	
Address	5005 COUNTY ROAD 7500 LUBBOCK, Texas 79424 United States	TAMUS Member:	20-Texas A&M Veterinary Medical Diag. Lab (20)
Phone	+1 806-787-1855	Attn:	
FOB / FREIGHT	Destination	Operations	
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

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	College Station - Consolidated PT SR 24D ADVPRO SERIAL 072116	N/A	EA	2,300.00 USD	2 EA	4,600.00 USD
2 of 5	College Station - Consolidated PT SR24D ADVPRO SERIAL 072016	N/A	EA	2,300.00 USD	2 EA	4,600.00 USD

3 of 5	College Station - Consolidated SR 24D ADVPRO SERIAL 070816	N/A	EA	2,100.00 USD	2 EA	4,200.00 USD
4 of 5	Canyon - Consolidated PT SR 24D E V X1 Serial 031320	N/A	EA	2,300.00 USD	2 EA	4,600.00 USD
5 of 5	Canyon - Consolidated SR 24D E V X1 Serial 112719	N/A	EA	2,100.00 USD	2 EA	4,200.00 USD
Total					22,200.00 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>