



Sales Tax Exemption

Texas A&M University 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 22, 2018	AB0367535	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Wanda Hoelscher	
Email:	WHOELSCHER@CVM.TAMU.EDU	
Phone:	+1 979-845-3518	

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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	JACKSON LABORATORY THE	Delivery Address	
Address	600 MAIN ST BAR HARBOR, ME 04609 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 207-288-6000	Attn	Dr. Aline de Conti
Fax	+1 207-288-6150	National Ctr for Toxicological Research	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	3900 NCTR Rd	
Payment Terms	0, Net 30	Jefferson, AR 72079	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		NOTE: Vendor - Do Not Ship until TAMU notifies you. TAMU will provide shipping instructions as to how many and when they can ship. This order will be shipped to a collaborator in Jefferson, AR. TAMU POINT OF CONTACT: WANDA HOELSCHER - (979) 845-3518	
Attachments for supplier			
The Jackson Labor...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:

http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 28	018856, CC009/UncJ, N/A, Sex F, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
2 of 28	018856, CC009/UncJ, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
3 of 28	021889, CC010/GeniUnc.1, N/A, Sex F, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
4 of 28	021889, CC010/GeniUncJ, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
5 of 28	018854, CC011/UncJ, N/A, Sex F, AGE No	na	EA	195.00 USD	6 EA	1,170.00 USD
6 of 28	018854, CC011/Uncj, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
7 of 28	021892, CC013/GeniUncJ, N/A, Sex F, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
8 of 28	021892, CC013/GeniUncJ, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
9 of 28	018857, CCO25/GeniUncJ, N/A, Sex F, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
10 of 28	018857, CCO25/GeniUncJ, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
11 of 28	025423, CC037/TauUncJ, N/A, Sex F, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
12 of 28	025423, CC037/TauUncJ, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
13 of 28	023831, CC040/TauUncJ, N/A, Sex F, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD

14 of 28	023831, CC040/TauUncJ, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
15 of 28	020947, CC042/GeniUnd, N/A, Sex F, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
16 of 28	020947, CC042/GeniUncJ, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
17 of 28	023828, CC043/GeniUncJ, N/A, Sex F, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
18 of 28	023828, CC043/GeniUncJ, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
19 of 28	021893, CC041/TauUncJ, N/A, Sex F, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
20 of 28	021893, CC041/TauUncJ, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
21 of 28	024685, CCO26/GeniUnj, N/A, Sex F, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
22 of 28	024685, CCO26/GeniUncJ, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
23 of 28	021236, CC002/UncJ, N/A, Sex F, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
24 of 28	021236, CC002/UncJ, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
25 of 28	020944, CC004/TauUncJ, N/A, Sex F, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
26 of 28	020944, CC004/TauUncJ, N/A, Sex M, Age No	na	EA	195.00 USD	6 EA	1,170.00 USD
27 of 28	SMF0001, Production Transport Container	na	EA	13.00 USD	26 EA	338.00 USD

28 of 28						
	Shipping Charges	na	LO	1,430.00 USD	1 LO	1,430.00 USD
Total						32,188.00 USD

Billing Information	Billing Address
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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States