

## AM02 - Texas A&amp;M University

P.O. Date: 9/30/2016

## Purchase Order

Purchase Order Number

AM02-17-P033966

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00040028
	BMG Labtech Inc
	13000-109 Weston Pkwy
	Cary, NC 275132250

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	Vet Phys & Pharmacology
	Attn: Contact GLORIA CRAFT at (979)845-5967
	VMR Bldg. 1197
	Room 327
B I L L T O	4466 TAMU
	College Station, TX 778434466
	US
	Email: gcraft@cvm.tamu.edu
	Phone: (979) 845-5967
	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
	Email: invoices@tamu.edu
	Phone: (979) 845-8362

<b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b> Solicitation (Bid) No.:					Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0			
Item # 1 Class-Item 938-62  # 1200-703B PREFERRED ONSITE SERVICE PLAN. BMG QUOTE # 201608242 FOR POLARSTAR OMEGA READER 415-1715								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,660.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,660.00
LN/FY/Account Code 1/17/02-VTPP-BLANK-805057-00000-5513-----N-AA-CD-VM-L--							Dollar Amount \$ 15,660.00	
Item # 2   REFERENCE BMG QUOTE #201608242								

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 15,660.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By:	Clyde Oberg
Email:	co@tamu.edu
Phone#:	(979) 845-1042

BUYER