



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 9, 2020	AB0526596	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	Joshua Ostberg	
Email:	JOSTBERG@CVM.TAMU.EDU	
Phone:		

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	Avinext (Quotes)	Delivery Address	
Address	1400 University Dr East College Station, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Josh Ostberg
Pre-Pay & Add	Yes	Small Animal Clinical Sciences	
Payment Terms	0, Net 30	Small Animal Hosp	
Contract Number - Header	C20201408	Room	2031
Contract Number - Line	<i>no value</i>	4474 TAMU	
Quote number	184114-C / 184114-B	College Station, TX 77843-4474	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

VMTH 101 - Itemiz...

VMTH 101 - Quote ...

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 /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 4	TAMU Contract C20201408 - MultiMedia Equipment, 1Supplies & Services	COMTAMU19	EA	0.00 USD	1 EA	0.00 USD
2 of 4	Professional Services for installation and configuration of equipment in VMTH 101	2	EA	19,200.00 USD	1 EA	19,200.00 USD
3 of 4	Hardware, rentals and equipment for VMTH 101	3	EA	36,700.00 USD	1 EA	36,700.00 USD
4 of 4	Avinext 3 Year Installation Warranty	WAR100005	EA	3,354.00 USD	1 EA	3,354.00 USD
Total					59,254.00 USD	

Billing Information

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.

Billing Address

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