



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.
Jan 29, 2020	AB0514842	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:	Amber Sexton	
Email:	ASEXTON@CVM.TAMU.EDU	
Phone:	+1 979-845-0802	

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	SIEMENS HEALTHCARE DIAGNOSTICS	Delivery Address	
Address	PO BOX 121102 DALLAS, TX 753121102 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-513-7255	Attn	Amber Sexton
FOB / FREIGHT	Destination	Small Animal Clinical Sciences	
Pre-Pay & Add	No	Small Animal Hosp	
Payment Terms	0, Net 30	Room	GI Lab
Contract Number - Header	TAMU-ITB-1799	4474 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4474	
Quote number	TAMU-ITB-1799	United States	
		Delivery Information	
		Required Delivery Date	Jan 31, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TAMU-ITB-1799 ...

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 20	Master Order C2020-1554 for Siemens Healthcare Diagnostics Items listed.	C2020-1554	LO	0.00 USD	1 LO	0.00 USD
2 of 20	IML. 2000 VITAMIN B 12 KIT 600T	10380913		438.24 USD	61	26,732.64 USD
3 of 20	IML. 2000 FOLIC ACID KIT 600T	10380912		462.72 USD	65	30,076.80 USD
4 of 20	IML. 2000 FOLIC/BI2 SAMPLE DILUENT	10387054		15.76 USD	33	520.08 USD
5 of 20	IMMULITE 2000 PROBE WASH MOD UL	10385231		16.80 USD	73	1,226.40 USD
6 of 20	IML GEAR DRIVEN REACTION TUBES I 00	10385206		52.00 USD	118	6,136.00 USD
7 of 20	IML. 2000 CANINE T4 KIT 200T	10380531		197.20 USD	5	986.00 USD
8 of 20	IML. 2000 CANINE TSH KIT 600T	10380533		591.60 USD	2	1,183.20 USD
9 of 20	IML. 2000 CANINE TLI KIT 200T	10380534		330.80 USD	96	31,756.80 USD
10 of 20	IMMULITE 2000 SUBSTRATE MODULE	10385232		405.00 USD	49	19,845.00 USD
11 of 20	IML.2000 PROBE CLEANING KIT	10385229		8.40 USD	23	193.20 USD
12 of 20	IML. 2000 VETERINARY FT4 200T	10484863		369.99 USD	3	1,109.97 USD
13 of 20	IML. CANINE THYROID CONTROL MODULE	10385585		16.40 USD	12	196.80 USD
14 of 20	IML. GASTRIN CONTROL MODULE	10385331		32.00 USD	8	256.00 USD
15 of 20	IML. 2000 CORTISOL KIT DOM 200T	10901844		135.20 USD	3	405.60 USD

16 of 20	IML. CANINE TLI CONTROL MODULE	10385338		32.80 USD	17	557.60 USD
17 of 20	CENTAUR TNI-UL 100T	10317708		347.82 USD	12	4,173.84 USD
18 of 20	IML. 2000 GASTRIN KIT 200T	10380979		631.20 USD	1	631.20 USD
19 of 20	AIT Cuvettes 3000 Pack	10309546		186.48 USD	1	186.48 USD
20 of 20	Shipping and handling fee for each shipment *Blanket- no specific items or quantities ordered	Freight		0.00 USD	1	0.00 USD
Total						126,173.61 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