

Revised Purchase Order**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.	Revision Date
Nov 18, 2019	AB0499552	3	Dec 3, 2019
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:		Evan Temple	
Email:		ETEMPLE@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	ORTHO CLINICAL DIAGNOSTICS	Delivery Address	
Address	1001 US 202 RARITAN, NJ 08869 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-828-6316	Attn	Evan Temple
FOB / FREIGHT	Destination	Vet Med Teaching Hosp.	
Pre-Pay & Add	No	Central Receiving Bldg 508	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Master Order C2019701	Hwy 60	
Quote number	00047859-279381-000	4457 TAMU	
		College Station, TX 77843-4457	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

36291 Ortho Clini...

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:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	FY20 4600 VITROS Chemistry Analyzer Asset # 1400169789 Serial #46000417	11/20/19- 11/19/23	EA	16,975.00 USD	1 EA	16,975.00 USD
	Contract Number - Line C2019701					
2 of 5	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	FY21 4600 VITROS Chemistry Analyzer Asset # 1400169789 Serial #46000417	11/20/19- 11/19/23	EA	16,975.00 USD	1 EA	16,975.00 USD
	Contract Number - Line C2019701					
3 of 5	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	FY22 4600 VITROS Chemistry Analyzer Asset # 1400169789 Serial #46000417	11/20/19- 11/19/23	EA	16,975.00 USD	1 EA	16,975.00 USD
	Contract Number - Line C2019701					
4 of 5	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	FY23 4600 VITROS Chemistry Analyzer Asset # 1400169789 Serial #46000417	11/20/19- 11/19/23	EA	16,975.00 USD	1 EA	16,975.00 USD
	Contract Number - Line C2019701					
5 of 5	Please Process. "HOLD" is lifted.11/19/19	NA	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line no value					

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