

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
Feb 6, 2019	AB0425998	1	Aug 15, 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:		Angela Keatts	
Email:		AKEATTS@CVM.TAMU.EDU	
Phone:		+1 979-845-3519	

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	SARGEANT'S WHOLESALE BIOLOGICALS	Delivery Address	
Address	685 W WILLIAMS AVE FALLON, NV 89406 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 775-867-8305	Attn	GAL/Pine- Tiffany (107503)
FOB / FREIGHT	Destination	Vet Integrative Biosciences	
Pre-Pay & Add	Yes	VBEC Receiving - VICI Bldg 1814	
Payment Terms	0, Net 30	Room	126
Contract Number - Header	no value	4458 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4458	
Quote number	TAMU12919EL	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PRESERVE WITH FRONT LEGS UP AND BACK LEGS EXTENDED AND OPEN DOGS FINISHED WEIGHT NEEDS TO BE UNDER 70LBS THIS TIME ALL DOGS MEDIUM OR SMALL (BEAGLE SIZE OKAY) SHORT LEGGED DOGS OKAY NO SPAY/ NEUTER NO FAT DOGS AFTER CURING, INJECT WITH FORMALIN REDUCING AGENT PACK AND SHIP AS USUAL
PACKING: PLEASE PACK IN PALLET BOXES AND DO NOT BAG SEPERATELY NEED DELIVERY ON JULY 1ST 2019.
Coordinate delivery of all specimens with Tiffany Railsback at 979-862-3644/903-651-1771. NOTE: Delivery hours must be between 7:30 am – 3:00 pm. Delivery Truck MUST have a lift gate.

Attachments for supplier

Sargeant Quote Ca...

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 4	PRESERVE WITH FRONT LEGS UP AND BACK LEGS EXTENDED AND OPEN DOGS FINISHED WEIGHT NEEDS TO BE UNDER 70LBS THIS TIME ALL DOGS MEDIUM OR SMALL (BEAGLE SIZE OKAY) SHORT LEGGED DOGS OKAY NO SPAY/NEUTER NO FAT DOGS AFTER CURING, INJECT WITH FORMALIN REDUCING	Dog,Single Injected,Male	EA	160.00 USD	50 EA	8,000.00 USD
2 of 4	PRESERVE WITH FRONT LEGS UP AND BACK LEGS EXTENDED AND OPEN DOGS FINISHED WEIGHT NEEDS TO BE UNDER 70LBS THIS TIME ALL DOGS MEDIUM OR SMALL (BEAGLE SIZE OKAY) SHORT LEGGED DOGS OKAY NO SPAY/NEUTER NO FAT DOGS AFTER CURING, INJECT WITH FORMALIN REDUCING	Dog, Single Injected, Female	EA	160.00 USD	50 EA	8,000.00 USD
3 of 4	ESTIMATED SHIPPING	SHIPPING	LO	1,200.00 USD	1 LO	1,200.00 USD
4 of 4	Vendor-provided Truck with Liftgate	LIFTGATE	LO	50.00 USD	1 LO	50.00 USD
Total						17,250.00 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

Billing Address

Texas A&M University-Accounts Payable

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 abvondorhelp@tamu.edu . Invoice must include the PO/Reference number shown above.	***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States
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