



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 10, 2023	AB0776820	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:	Rhonda McCormick	
Email:	RMCCORMICK10@TAMU.EDU	
Phone:		

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	RUSSELL GROUP INTERNATIONAL, LLC	Delivery Address	
Address	800 N ROSEMARY DR BRYAN, Texas 77802 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Rhonda McCormick VTPB, Histology Lab Room VMA 214
Pre-Pay & Add	Yes	Vet Med Pathobiology	
Payment Terms	0, Net 30	VBEC Receiving - VICI Bldg 1814	
Contract Number - Header	C2022-8869	Room	126
Contract Number - Line	<i>no value</i>	664 Raymond Stotzer Pkwy	
Quote number	112342	4467 TAMU	
		College Station, TX 77843-4467	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Covers period until Maintenance, Installation or Training is completed. Insurance Requirement: DO NOT START ANY LABOR SERVICES UNTIL INSURANCE CERTIFICATE IS SUBMITTED TO / RECEIVED BY TEXAS A&M UNIVERSITY. Insurance Requirement: The vendor is required to maintain and he vendor is required to maintain

and provide proof of insurance, in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party, with TAMU Procurement Services during the duration of the agreement. Submit a copy of your valid COI to the following: Texas A&M University Procurement Services PO Box 30013 College Station TX 77842-3013 Cancellation: Texas A&M University reserves the right to immediate cancellation, without any penalty, due to non-performance. In the event of termination, a pro-rated reimbursement for services not rendered shall be due back to Texas A&M University.

Attachments for supplier

RussellGroup - Qu...

APPENDIX A - Vend...

PO Clauses

Header			
001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.	
100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.	
102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.p df	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Annual Periodic Maintenance	112342	EA	10,890.00 USD	1 EA	10,890.00 USD
Total						10,890.00 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 vendorhelp@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 tamu.invoices@edmgrou.com

750 Agronomy Rd Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States