

### Sales Tax Exemption

The Texas A&M Veterinary Medical Diagnostic Laboratory (TVMDL) 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 the TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

### Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 1, 2017</b>	<b>AB0338459</b>	<b>0</b>

**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:**

<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014

**Customer Contact:**

Name:	Tonya Laird
Email:	t-laird@tamu.edu
Phone:	+1 979-847-7334

**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.**

Supplier Information		Delivery Information	
Supplier Name	ANIXTER INC	<b>Delivery Address</b>	
Address	7400 SECURITY WAY STE 100 JERSEY VILLAGE, TX 77040 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-894-3630	Attn	Joy Ramsey
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	DIR-TSO-2651	731 Lamar St	
Contract Number - Line	<i>no value</i>	3363 TAMU	
Quote number		College Station, TX 77843-3363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

**Shipping Instructions**

Note to Supplier: Reference DIR-TSO-2651 / Reference Attached Quote Q000743N

Attachments for supplier:

Anixter Quote Q00...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	VIAVI TESTER - VIAVI SOLU TB5800-GE-100GE-DSTB5800-GE-100GE-DS;T-BERD 5800-100G WITH GE 10GE 100GE ONE P SW (To Include all items on attached quote Q000743N)	n/a	EA	90,599.25 USD	1 EA	90,599.25 USD
Total						<b>90,599.25 USD</b>

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the	Texas A&M University-Accounts

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](mailto:abvendorhelp@tamu.edu).  
Invoice must include the PO/Reference number shown above.

Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States