AM23 - Texas A&M University
Health Science
Purchase Order

P.O. Date: 10/7/2016

Vendor Number: 00046513
IDEXX Distribution Inc
1 IDEXX Dr
Westbrook, ME 04092

Show this number on all packages, invoices and shipping papers.

Brenda Brown
Att: Contact Sharon DeMorrow at (254)743-1044
1901 S. 1st STREET
BLDG 205
TEMPLE, TX 76504
US
Email: bbrbrown@medicine.tamhsc.edu
Phone: (254) 743-1044

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

Item # 1
Class-Item 415-00
Catalyst one analyzer

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$11,995.00</td>
<td>EA</td>
<td>16.13 %</td>
<td>-$1,935.1534</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$10,059.85</td>
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Item # 2
Class-Item 415-00
Snapshot Dx Analyzer

LN/FY/Account Code
1/17/23-2418-BLANK-460932-00001-8422-----Y-DD-MD-MD-F-
918005914-405001982

Dollar Amount
$10,059.85
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 5,195.00</td>
<td>EA</td>
<td>16.13 %</td>
<td>-$ 838.1094</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
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<td>$ 4,356.89</td>
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**LN/FY/Account Code**
2/17/23-2418-BLANK-460932-00001-8422-----Y-DD-MD-MD-F-918005914-405001982

**Dollar Amount**
$ 4,356.89

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**Item # 3**
Class-Item 415-00

**IDEXX VetLab Station**

<table>
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<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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**LN/FY/Account Code**

**Dollar Amount**
$ 1,673.15

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**Item # 4**
Class-Item 415-00

**Delivery**

<table>
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<tr>
<th>Quantity</th>
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<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
<tbody>
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**LN/FY/Account Code**
4/17/23-2418-BLANK-460932-00001-8422-----Y-DD-MD-MD-F-918005914-405001982

**Dollar Amount**
$ 418.50

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**Item # 5**
Class-Item 415-00

**Starter Packs**

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<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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**LN/FY/Account Code**
5/17/23-2418-BLANK-460932-00001-8422-----Y-DD-MD-MD-F-918005914-405001982

**Dollar Amount**
$ 946.86

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**Item # 6**
Class-Item 415-00

**Connectivity**
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<th>UOM</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
<tbody>
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**LN/FY/Account Code**

$100.64

Item # 7
Class-Item 415-00

**Service Contract**

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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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**LN/FY/Account Code**
7/17/23-2418-BLANK-460932-00001-8422-----Y-DD-MD-MD-F-918005914-405001982

$5,317.17

**TAX:** $0.00
**FREIGHT:** $0.00
**TOTAL:** $22,873.06

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED
By: SUSAN WARREN
Email: swarren@tamhsc.edu
Phone#: (979) 436-9220

BUYER