**AM02 - Texas A&M University**

**Purchase Order**

**Purchase Order Number**

AM02-17-P042318

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

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**Vendor Number:** 00001821  
**The University of Texas at Austin**  
2500 Speedway MBB 3.210  
1 Univ Station A4800  
Attn: GSAF  
Austin, TX 78712

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**Ship To**

**SMALL ANIMAL CLINICAL SCIENCES**  
Attn: Contact AMBER SEXTON at (979)845-9052  
SMALL ANIMAL HOSPITAL BLDG.  
4474 TAMU  
COLLEGE STATION, TX 778434474  
US  
Email: vscs-acctg@cvm.tamu.edu  
Phone: (979) 845-9052

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**Bill To**

**ATTN: FMO Accounts Payable**  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362

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

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Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:  

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

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**Item # 7**  
Interlocal Purchase per attached Email Quote.  
Reference Email Subject "Job Request Confirmation for deb7c2"  
**Item # 1**  
Class-Item 961-48

**Labor hours**

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<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>
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<td>85.30</td>
<td>44.12</td>
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<td>0.00 %</td>
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**Item # 2**  
Class-Item 875-15  
Q/C/ Oligo Kits
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<th>Item # 3</th>
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<td><strong>Sample Prep Kits</strong></td>
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<td><strong>Sequencer Prep</strong></td>
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<th>Tax Rate</th>
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<th>Item # 5</th>
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<td><strong>Sequencer Kits</strong></td>
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<td><strong>Sequencer time</strong></td>
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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.

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 17,629.91

APPROVED
By: Christina Asim
Email: c-asim@tamu.edu
Phone#: (979) 845-3819
BUYER