

# **Sales Tax Exemption**

The Texas A&M University System Offices are 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 Texas A&M University System.

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

Purchase Order			
Purchase Order Date PO/Reference No. Revision			
Feb 11, 2020	AB0518805	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	<b>Buyer Phone Number</b>		
pma - Allison, Patty	ma - Allison, Patty pallison@tamus.edu 9			
Customer Contact:				
Name:	Sharon Kovar	Sharon Kovar		
Email:	SHARON-KOVAR@TA	SHARON-KOVAR@TAMUS.EDU		
Phone:	+1 979-458-7024	+1 979-458-7024		

#### 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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information			
Supplier Name	SHANKS VETERINARY EQUIPMENT INC	Delivery Address			
Address	505 E OLD MILL STREET	TAMUS Member:	01-Texas A&M System Offices (01)		
	MILLEDGEVILLE, IL 61051 US	Attn:	Melissa Kahl-McDonagh - 979-458-2640		
Phone	+1 815-255-7700	Global Health Research Complex			
Fax	+1 815-225-5130	Room	2-3205		
FOB / FREIGHT	Destination	495 Agronomy Rd			
Pre-Pay & Add	No	1403 TAMU			
Payment Terms	0, Net 30	College Station, TX 77843-1403			
•	·	United States			
Contract Number - Header	no value	Delivery Information			
Contract Number - Line	no value	Required Delivery Date			
Quote number	7731	Ship Via	Best Carrier-Best Way		

#### **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier

All items are for the TAMU System FPC Project 02-3205 TAMU Biocontainment Research Facility on the campus of Texas A&M University, College Station.

Communicate delivery details with TAMU GHRC contact Melissa Kahl-McDonagh, Ph: 979.458.2640, Email: kahl-mcdonagh@tamu.edu. The TAMU System FPC Project Manager is Jeff Herring, Ph: 979.458.7006, Email: jeffery.herring@tamus.edu.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

#### Attachments for supplier

quote7731.pdf

TAMUS PO Standard...

## **PO Clauses**

. O Clauses				
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.	
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed	
	405	TAMUS Standard Tern	erms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Shank's Dorsal/Lateral Scissor Base Equine table/accessories per details and specifications on attached Quote 7731.		LO	21,033.00 USD	1 LO	21,033.00 USD
2 of 2	Crating of table/accessories and Freight charges to College Station, TX.		LO	1,575.00	1 LO	1,575.00
		ı		USD		USD
			To	tal	22.6	08.00 USD

Billing Information	Billing Address
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 abvendorhelp@tamu.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully  ***Do Not Mail Invoices*** Biocontainment_Research_Facility.02.18_PO_Payments@docs.e-builder.net  ***Invoice via email only*** College Station, TX 77840 United States