# **Revised Purchase Order**



## **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		Revision No.	Revision Date	
Sep 17, 2020	AB0565677	3	Oct 21, 2020	

### 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.

#### **Buver Contact:**

buyer contact.					
Buyer	Buyer Email	Buyer Phone Number			
pma - Allison, Patty	pallison@tamus.edu	979.458.6088			
Customer Contact:					
Name:	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	WESCOR ELITECHGROUP INC DBA	Delivery Address		
Address	370 W 1700 S	TAMUS Member:	01-Texas A&M System Offices (01)	
	LOGAN, UT 843218212 US	Attn:	Steven Hill - 806.576.7599 / Jo Lynn	
Phone	+1 435-752-6011		Winfrey - 832.405.5224	
FOB / FREIGHT	Destination	TVMDL-Canyon		
Pre-Pay & Add	Yes	Project	20-3256	
Payment Terms	0, Net 30	3209 Russell Long Blvd		
•	•	Canyon, TX 79015		
Contract Number - Header	no value	United States		
Contract Number - Line	no value	<b>Delivery Information</b>		
Quote number	31072	Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

## **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier

All items are for the TAMU System FPC Project 20-3256 Texas Veterinary Medical Diagnostic Laboratory currently under construction on the campus of West Texas A&M University in Canyon, TX.

Communicate delivery with TAMUS FPC/Project Control, ON-SITE Project Manager, Steve Hill, Ph: 806-576-7599, Email: shill@projectcontrol.com. The TAMUS FPC/Project Control Assistant Project manager is Jo Lynn Winfrey, Ph: 832-405-5224, Email: jwinfrey@projectcontrol.com.

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

Wescor - Sales Qu...

TAMUS PO Standard...

PO 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 Terms	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 3	Aerospray Pro Slide and accessories per details and specifications on attached quote 31072 dated 9/14/20.		LO	13,500.00 USD	1 LO	13,500.00 USD
		ı				
2 of 3	Cytopro Rotor and accessories per details and specifications on attached quote 31072 dated 9/14/20.		LO	3,395.00 USD	1 LO	3,395.00 USD
3 of 3	<<<<<<<<<<<<< <line added="">&gt;</line>					
	Freight		LO	176.44 USD	1 LO	176.44 USD
		ı				
	-1			Total	17,0	71.44 USD

	Billing Information	
o	assure timely payment please e-mail invoices to the	٦e

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.

## **Billing Address**

Texas A&M System Offices-Brett McCully

\*\*\*Do Not Mail Invoices\*\*\*

TVMDL-Canyon-PO-Payments@docs.e-builder.net

\*\*\*Invoice via email only\*\*\*

College Station, TX 77840

**United States**