



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 26, 2021	AB0664238	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	Buyer Phone Number
mmf - Fadden, Mikayla	mikayla.fadden@ag.tamu.edu	979.321.5347
Customer Contact:		
Name:	AGRILIFE ORDERING DEPT 06-VPAT	
Email:	dcorbett@cvm.tamu.edu	
Phone:	+1 979-845-4117	

Sales Tax Exemption

Texas A&M AgriLife Research 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 Texas A&M AgriLife Research.

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

Member of the Texas A&M University System.

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	MANSELL KAREN JOANNE	Delivery Address	
Address	10021 WHITES CREEK RD COLLEGE STATION, Texas 77845 United States	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 979-846-1039	Attn	Derm Pathology
FOB / FREIGHT	Destination	Vet Med Pathobiology	
Pre-Pay & Add	No	VBEC Receiving - VICI Bldg 1814	
Payment Terms	0, Net 30	Room	126
Contract Number - Header	<i>no value</i>	664 Raymond Stotzer Pkwy	
Contract Number - Line	<i>no value</i>	4467 TAMU	
Quote number		College Station, TX 77843-4467	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO Terms and Cond...

SOW - Mansell.pdf

Attachment A - Ma...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	November 2021- Reading Slides For Dermatopathology Cases. Payment per task up to \$1,000 as outlined in attached Scope of Work.	1	MON	1,000.00 USD	1 MON	1,000.00 USD

2 of 10	December 2021 - Reading Slides For Dermatopathology Cases. Payment per task up to \$1,000 as outlined in attached Scope of Work.	1	MON	1,000.00 USD	1 MON	1,000.00 USD
3 of 10	January 2022 - Reading Slides For Dermatopathology Cases. Payment per task up to \$1,000 as outlined in attached Scope of Work.	1	MON	1,000.00 USD	1 MON	1,000.00 USD
4 of 10	February 2022 - Reading Slides For Dermatopathology Cases. Payment per task up to \$1,000 as outlined in attached Scope of Work.	1	MON	1,000.00 USD	1 MON	1,000.00 USD
5 of 10	March 2022 - Reading Slides For Dermatopathology Cases. Payment per task up to \$1,000 as outlined in attached Scope of Work.	1	MON	1,000.00 USD	1 MON	1,000.00 USD
6 of 10	April 2022 - Reading Slides For Dermatopathology Cases. Payment per task up to \$1,000 as outlined in attached Scope of Work.	1	MON	1,000.00 USD	1 MON	1,000.00 USD
7 of 10	May 2022 - Reading Slides For Dermatopathology Cases. Payment per task up to \$1,000 as outlined in attached Scope of Work.	1	MON	1,000.00 USD	1 MON	1,000.00 USD
8 of 10	June 2022 - Reading Slides For Dermatopathology Cases. Payment per task up to \$1,000 as outlined in attached Scope of Work.	1	MON	1,000.00 USD	1 MON	1,000.00 USD
9 of 10	July 2022 - Reading Slides For Dermatopathology Cases. Payment per task up to \$1,000 as outlined in attached Scope of Work.	1	MON	1,000.00 USD	1 MON	1,000.00 USD
10 of 10	August 2022 - Reading Slides For Dermatopathology Cases. Payment per task up to \$1,000 as outlined in attached Scope of Work.	1	MON	1,000.00 USD	1 MON	1,000.00 USD
Total					10,000.00 USD	

Billing Information	Billing Address
<p>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>