Revised Purchase Order

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.

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 25, 2022	**AB0759038**	**1**	**Nov 7, 2022**

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
ceb - Burney, Carsyn	carsyn.burney@ag.tamu.edu	979.845.0839

Customer Contact:

Name:	AGRILIFE ORDERING DEPT 06-VPAT
Email:	dcornett@cvm.tamu.edu
Phone:	+1 979-845-4117

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

Supplier Name	JACKSON LABORATORY THE
Address	600 MAIN ST BAR HARBOR, Maine 04609 United States
Phone	+1 207-288-6000
Fax	+1 207-288-6150
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	06-Texas A&M AgriLife Research (06)
Attn	
Vet Med Pathobiology	
VBEC Receiving - VICI Bldg 1814	
Room	126
664 Raymond Stotzer Pkwy	
4467 TAMU	
College Station, TX 77843-4467	
United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

- Federal TCs 8-28-...
- PO TCs 7-26-22.pdf
- Invoice.pdf

PO Clauses

Line1	102	Terms & Conditions - TAMU	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Vemulapalli/22-1434-Mice	NA	EA	230.00 USD	50 EA	11,500.00 USD
	Contract Number - Line C20201438					
2 of 3	Shipping & Handling	NA	EA	290.00 USD	1 EA	290.00 USD
	Contract Number - Line *no value*					
3 of 3	Production Transport Containers	NA	EA	15.25 USD	5 EA	76.25 USD
	Contract Number - Line *no value*					
				Total		**11,866.25 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	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