

Sales Tax Exemption

Texas A&M University 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.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 17, 2017	AB0330979	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:

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Buyer	Buyer Email	Buyer Phone Number			
mey - Young, Marla	meyoung@tamu.edu	oung@tamu.edu 979.845.2139			
Customer Contact:					
Name:	Shelly Dever				
Email:	sdever@library.tan	sdever@library.tamu.edu			
Phone:	+1 979-458-4071	+1 979-458-4071			

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's Department of Procurement Services prior to shipping.

Supp	lier Information	Deliv	very Information
Supplier Name	EXACT METROLOGY INC	Delivery Address	
Address	20515 INDUSTRY AVE BROOKFIELD, WI 53045 US	TAMUS Member: Attn	02-Texas A&M University (02)
Phone	+1 262-533-0800	TAMU Libraries	
FOB / FREIGHT	Destination	Evans Library Annex-Receivir	ng
Pre-Pay & Add	Yes	Dept	
Payment Terms	0, Net 30	400 Spence St	
Contract Number - Header Contract Number - Line	no value no value	5000 TAMU College Station, TX 77843-50 United States	000
Quote number	DBJGQ2743	Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Referencing attached quote # DBJGQ2743

Attachments for supplier

Exact Metrology-S...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

		VALUE	Size /	Unit			
Line No.	Product Description	Catalog No.	Packaging	Price	Quantity	Ext. Price	

1 of 1	Artec LEO + Space Spider Educational Package System Includes: LEO wireless scanner; Space Spider Scanner; Hard Case; Power & USB cables; 20 Licenses Artec Studio Software for Artec Scanners with 2 years of updates; 2 years of warranty.	LEO+SpaceSpider EdPkg	EA	34,950.00 USD	1 EA	34,950.00 USD
	Required Delivery Date Nov 6, 2017	i				TO THE PART OF THE
				Total	34,95	0.00 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 University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States