

Revised Purchase Order**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.	Revision Date
Jun 11, 2018	AB0371255	2	Jul 31, 2018
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	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:		Sarah Moya	
Email:		SMOYA@TAMU.EDU	
Phone:		+1 979-845-7211	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	ANTON PAAR USA INC	Delivery Address	
Address	10215 TIMBER RIDGE DR ASHLAND, VA 23005 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 804-550-1051	Attn	Patrick Fulton
FOB / FREIGHT	Destination	Geology Dept.	
Pre-Pay & Add	No	Halbouty Bldg.	
Payment Terms	0, Net 30	Room	108
Contract Number - Header	<i>no value</i>	3115 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3115	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Jul 9, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Terms and Condit...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3		193000			1	

	UltraPyc 1200e High precision, automated gas expansion pycnometer for measurement of true volume and density of powders and other solids. Possesses multiples reference volumes for accurate measurements of various sample volumes. Includes three samples c			14,990.00 USD		14,990.00 USD
2 of 3	193530 GAS REGULATOR - N2,HE,AR,KR (0-25 PSI)	193530		714.00 USD	1	714.00 USD
3 of 3	193201 MICRO-CELL OPTION SS UPYC	193201		561.00 USD	1	561.00 USD
				Total	16,265.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>