



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 3, 2021	AB0666565	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-MEEN	
Email:	meen-accounting@tamu.edu	
Phone:	+979 8451248	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	MARK-10 CORPORATION	Delivery Address	
Address	11 DIXON AVE COPIAGUE, New York 11726 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 631-842-9200	Attn:	Dr. Vanessa Restrepo
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	Yes	James J. Cain Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Bid TAMU-ITB-3303	180 Spence St	
Contract Number - Line	<i>no value</i>	3123 TAMU	
Quote number		College Station, TX 77843-3123	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TAMU-ITB-3303 Qu...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	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.pdf

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

			Packaging			
1 of 14	TEST FRAME W/INTELLIMESUR PRELOADED TABLET, 1,500 LBF, 110V -	F1505-IMT	EA	14,500.00 USD	1 EA	14,500.00 USD
2 of 14	FORCE SENSOR, S-BEAM, TENSION / COMPRESSION, 200 LBF / 1,000 N	MR07-200	EA	645.00 USD	1 EA	645.00 USD
3 of 14	FORCE SENSOR, S-BEAM, TENSION / COMPRESSION, 1,000 LBF / 5,000 N	MR07-1000	EA	645.00 USD	1 EA	645.00 USD
4 of 14	FORCE SENSOR, TENSION / COMPRESSION, 2 LBF / 10 N -	FS05-2	EA	950.00 USD	1 EA	950.00 USD
5 of 14	FORCE SENSOR, TENSION / COMPRESSION, 20 LBF / 100 N -	FS05-20	EA	950.00 USD	1 EA	950.00 USD
6 of 14	ADAPTER, FS05 SENSOR / PTAF TO PLUG & TEST CONNECTOR	AC1083	EA	350.00 USD	1 EA	350.00 USD
7 of 14	WEDGE GRIP, 3/4", 1,200 LBF, 1/2-20 -	G1061	EA	520.00 USD	2 EA	1,040.00 USD
8 of 14	MINIATURE WEDGE GRIP, 100 LBF, #10-32	G1062	EA	250.00 USD	1 EA	250.00 USD
9 of 14	COMPRESSION PLATE, SMALL, EYE END -	G1087-1	EA	105.00 USD	2 EA	210.00 USD
10 of 14	COEFFICIENT OF FRICTION FIXTURE	G1086	EA	1,575.00 USD	1 EA	1,575.00 USD
11 of 14	MOUNTING POSTS, G1086 TO ESM750, SET OF 2	AC1076-1	EA	50.00 USD	1 EA	50.00 USD
12 of 14	EYE END ADAPTER, FORCE GAUGE, #10-32 F -	AC1045	EA	80.00 USD	1 EA	80.00 USD
13 of 14	EYE END KIT, TEST STAND BASE / LOAD CELL, 1/2-20 M	AC1047-2	EA	65.00 USD	1 EA	65.00 USD
14 of 14	SHIPPING AND HANDLING; 77843	N/A	EA	697.96 USD	1 EA	697.96 USD
Total					22,007.96 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 University-EDM

Do Not Mail Invoices

Email invoices to tamu.invoices@edmgroupp.com

PO BOX 3687

Scranton, PA 18505

United States