



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.
Jan 13, 2023	AB0777821	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Nicholas Galetka	
Email:	GALETKAN05@TAMU.EDU	
Phone:		

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	ANTON PAAR USA INC	Delivery Address	
Address	10215 TIMBER RIDGE DR ASHLAND, Virginia 23005 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 804-550-1051	Attn:	Liang, Hong
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	No	James J. Cain Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	180 Spence St	
Contract Number - Line	<i>no value</i>	3123 TAMU	
Quote number	820243696	College Station, TX 77843-3123	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quotation+8202436...

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.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 16	MODULAR COMPACT RHEOMETER - MODULAR COMPACT RHEOMETER	MCR 302e		39,680.00 USD	1	39,680.00 USD
	Required Delivery Date May 16, 2023					
2 of 16	Anton Paar Service Visit - Bidder/Vendor Service Visit	P01078		3,686.95 USD	1	3,686.95 USD
	Required Delivery Date May 16, 2023					
3 of 16	DRYPOINT AIR DRYER WITH AIR FILTER UNIT - DRYPOINT AIR DRYER WITH AIR FILTER UNIT	10659		1,158.00 USD	1	1,158.00 USD
	Required Delivery Date May 16, 2023					
4 of 16	RHEOMETER SOFTWARE RheoCompass - Professional Additional Device Driver - RHEOMETER SOFTWARE RheoCompass PROFESSIONAL ADDITIONAL DEVICE DRIVER	104909		2,152.50 USD	1	2,152.50 USD
	Required Delivery Date May 16, 2023					
5 of 16	AIR COOLED PELTIER TEMPERATURE DEVICE - AIR COOLED PELTIER TEMPERATURE DEVICE	na		5,715.00 USD	1	5,715.00 USD
	Required Delivery Date May 16, 2023					
6 of 16	MCR X2 TO MCR XX2 - MCR X2 TO MCR XX2	TD/18P-TD/8P ADAPTER		617.25 USD	1	617.25 USD
	Required Delivery Date May 16, 2023					
7 of 16	MEAS. CYLINDER B-DG42 - MEAS. CYLINDER B-DG42	na		2,526.00 USD	1	2,526.00 USD
	Required Delivery Date May 16, 2023					
8 of 16	MEASURING CUP C-DG42/T200/XL/SS - MEASURING CUP C-DG42/T200/XL/SS	na		1,467.75 USD	1	1,467.75 USD
	Required Delivery Date May 16, 2023					
9 of 16	P-PTD 220/AIR FOR MCR xx2 / MCR xx2e PELTIER TEMPERATURE DEVICE (PLATE) - P-PTD 220/AIR FOR MCR xx2 / MCR xx2e PELTIER TEMPERATURE DEVICE (PLATE)	41100000		4,095.00 USD	1	4,095.00 USD
	Required Delivery Date May 16, 2023					
10 of 16	MEASURING PLATE PP25 - MEASURING PLATE PP25	na		996.75 USD	1	996.75 USD
	Required Delivery Date May 16, 2023					

11 of 16	MEASURING PLATE PP50 - MEASURING PLATE PP50	na		1,238.25 USD	1	1,238.25 USD
	Required Delivery Date May 16, 2023					
12 of 16	MEASURING CONE CP50-1 - MEASURING CONE CP50-1	na		1,238.25 USD	1	1,238.25 USD
	Required Delivery Date May 16, 2023					
13 of 16	WORKSTATION WITH MONITOR - WORKSTATION WITH MONITOR	na		1,639.50 USD	1	1,639.50 USD
	Required Delivery Date May 16, 2023					
14 of 16	TRAINING - TRAINING	na		0.00 USD	1	0.00 USD
	Required Delivery Date May 16, 2023					
15 of 16	INSTALLATIONFINAL TESTING AND ACCEPTANCE: The complete installation shall be inspected by Texas A... - INSTALLATIONFINAL TESTING AND ACCEPTANCE: The complete installation shall be inspected by Texas A&M to assure that all equipment is installed in a prof	na		0.00 USD	1	0.00 USD
	Required Delivery Date May 16, 2023					
16 of 16	FreightQuote F.O.B destination, freight prepaid and included in the cost.All equipment must be fu... - FreightQuote F.O.B destination, freight prepaid and included in the cost.All equipment must be fully insured against loss and damage during shippingThe	na		750.00 USD	1	750.00 USD
	Required Delivery Date May 16, 2023					
Total					66,961.20 USD	

Billing Information

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.

Billing Address

Texas A&M University-Accounts
Payable

Do Not Mail Invoices

Email invoices to tamu.invoices@edmgroupp.com
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States