



## 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.
<b>Mar 14, 2023</b>	<b>AB0795204</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	TAMU ORDERING DEPT 02-MEEN	
Email:	meen-accounting@tamu.edu	
Phone:	+1 979-845-1251	

## 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	RENISHAW INC	<b>Delivery Address</b>	
Address	1001 WESEMANN DR WEST DUNDEE, Illinois 60118 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 847-286-9953	Attn	Jared Janak
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	Yes	MEOB	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Bid TAMU-ITB-4067	202 Spence St	
Contract Number - Line	<i>no value</i>	3123 TAMU	
Quote number	ss021722-01	College Station, TX 77843-3123	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
<b>Notes to Supplier</b>			
<b>Shipping Instructions</b>			
Attachments for supplier			
TAMU-ITB-4067 Qu...			
<b>PO Clauses</b>			

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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df">http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Shipping and Handling, 77843 - Prepay and Add (Provide Actual when received)	N/a	EA	0.00 USD	1 EA	0.00 USD
2 of 5	RCDM40 108MM Glass Disc Scale	A-9405-4108	EA	164.90 USD	24 EA	3,957.60 USD
3 of 5	ATOMDX 40UM LOW 10UM Top Exit 8MHZ	A4L1T00Z08B	EA	346.80 USD	24 EA	8,323.20 USD
4 of 5	RESA Ring 75MM A Form - RESA Ring 75MM A Form	RESA30USA075B		581.40 USD	18	10,465.20 USD
5 of 5	Resolute Biss 18BIT/75DIA 0.5M FL - Resolute Biss 18BIT/75DIA 0.5M FL	RA18BBA075B05F		834.70 USD	18	15,024.60 USD
Total						<b>37,770.60 USD</b>

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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:tamu.invoices@edmgroupp.com">tamu.invoices@edmgroupp.com</a></p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>