



## 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>May 11, 2023</b>	<b>AB0811536</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	ANTON PAAR USA INC	<b>Delivery Address</b>	
Address	10215 TIMBER RIDGE DR ASHLAND, Virginia 23005 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 804-550-1051	Attn:	Lee, Seungjoo/Erdemir
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	No	James J. Cain Bldg	
Payment Terms	0, Net 30	Room	322
Contract Number - Header	Bid TAMU-ITB-4145	180 Spence St	
Contract Number - Line	<i>no value</i>	3123 TAMU	
Quote number	820247328	College Station, TX 77843-3123	
		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Covers period until warranty, Installation and/or Training is completed. Insurance Requirement: DO NOT START ANY LABOR SERVICES UNTIL INSURANCE CERTIFICATE IS SUBMITTED TO / RECEIVED BY TEXAS A&M UNIVERSITY. Insurance Requirement: The vendor is required to maintain and he vendor is required to maintain and provide proof of insurance, in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party, with TAMU Procurement Services during the duration of the agreement. Submit a

copy of your valid COI to the following: Texas A&M University Procurement Services PO Box 30013 College Station TX 77842-3013 Cancellation: Texas A&M University reserves the right to immediate cancellation, without any penalty, due to non-performance. In the event of termination, a pro-rated reimbursement for services not rendered shall be due back to Texas A&M University.

**Attachments for supplier**

TAMU-ITB-4145 Qu...

APPENDIX A - Vend...

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	SVM 3001 SMART VISCOMETER	105001	EA	38,268.00 USD	1 EA	38,268.00 USD
	Required Delivery Date	Jul 3, 2023				
2 of 5	PREVENTATIVE MAINTENANCE ON-SITE	P01079	EA	3,528.00 USD	2 EA	7,056.00 USD
	Required Delivery Date	Jul 10, 2024				
3 of 5	INSTALLATION	P00115	EA	0.00 USD	1 EA	0.00 USD
	Required Delivery Date	Jul 5, 2023				
4 of 5	TRAINING	P01175	EA	0.00 USD	1 EA	0.00 USD
	Required Delivery Date	Jul 6, 2023				
5 of 5	Shipping and Handling, 77843	N/A	EA	0.00 USD	1 EA	0.00 USD
	Required Delivery Date	Jun 29, 2023				

Total	<b>45,324.00 USD</b>
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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 vendorhelp@tamu.edu.</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@edmgroun.com">tamu.invoices@edmgroun.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>