



## Sales Tax Exemption

Texas A&M AgriLife Research 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 AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 19, 2019</b>	<b>AB0458949</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>
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
<b>Customer Contact:</b>		
Name:	Esmeralda Martinez	
Email:	ASANTOY@TAMU.EDU	
Phone:		

### 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 AgriLife's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	ANTON PAAR USA INC	<b>Delivery Address</b>	
Address	10215 TIMBER RIDGE DR ASHLAND, VA 23005 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 804-550-1051	Attn:	Sergio Capareda
FOB / FREIGHT	Destination	Biological & Agricultural Engineering	
Pre-Pay & Add	No	Price Hobgood Bldg	
Payment Terms	0, Net 30	Room	109
Contract Number - Header	<i>no value</i>	375 Olsen Blvd	
Contract Number - Line	<i>no value</i>	2117 TAMU	
Quote number		College Station, TX 77843-2117	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Anton Paar Contra...

Federal Terms and...

Terms and Condi...

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RESEARCH REQ 1188...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	CORA 5100 FIBER RAMAN SPECTROMETER WAVELENGTH 532NM	178904	EA	29,370.00	1 EA	29,370.00

				USD		USD
2 of 4	PEAKFINDER FIBER OPTIC PROBE 532 nm	177923	EA	3,956.94 USD	1 EA	3,956.94 USD
3 of 4	WARRANTY EXTENSION TO 3 YEARS	NA	EA	1,650.00 USD	1 EA	1,650.00 USD
4 of 4	FREIGHT	NA	EA	350.00 USD	1 EA	350.00 USD
				Total		<b>35,326.94 USD</b>

**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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M AgrLife Research  
Disbursements  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [apinvoices@ag.tamu.edu](mailto:apinvoices@ag.tamu.edu)  
2147 TAMU  
College Station, TX 77843-2147  
United States