



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 8, 2023	AB0819303	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
Name:	SSC EISEN ORDERING DEPT 26-EISEN	
Email:	isenbusiness@tamu.edu	
Phone:		

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.

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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	BUEHLER LTD	Delivery Address	
Address	41 WAUKEGAN ROAD LAKE BLUFF, Illinois 60044 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 800-283-4537	Attn:	Sagapuram (Ashish Devkota)
FOB / FREIGHT	Destination	Industrial Engineering	
Pre-Pay & Add	No	Emerging Tech Bldg.	
Payment Terms	0, Net 30	Room	4062
Contract Number - Header	<i>no value</i>	101 Bizzell Street	
Contract Number - Line	<i>no value</i>	3131 TAMU	
Quote number	SQ-129449	College Station, TX 77843-3131	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Refer to Exhibit A for A&M System standard terms and conditions and Exhibit E for Federal terms and conditions that apply with this purchase.

All items on this purchase order per sales quote #SQ-129449.

Please note the correct delivery address and point of contact below.

Attn: Dinakar Sagapuram
 3131 TAMU, Emerging Technologies Building
 College Station, TX 77843

Contact Information:
 Dinakar Sagapuram
 dinakar@tamu.edu

979-458-2370 (office)
571-294-8803 (cell)

Attachments for supplier

Buehler Sales Quo...
Exhibit A - TAMUS...
Exhibit E - Feder...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	EcoMet 30 Single Semi-Automatic	4910075	EA	14,074.62 USD	1 EA	14,074.62 USD
2 of 8	ECOMET 30 PLATEN ACCESSORY KIT - 8in	491008	EA	459.42 USD	1 EA	459.42 USD
3 of 8	Single Force Drive Adapter	609005	EA	155.31 USD	1 EA	155.31 USD
4 of 8	Specimen Holder, Single Force, 1.25in x 4, Round	6010061	EA	422.22 USD	1 EA	422.22 USD
5 of 8	Central Force Drive Adapter	609000	EA	169.26 USD	1 EA	169.26 USD
6 of 8	Specimen Holder, Central Force, 1.25in x 6, Round	602483	EA	991.38 USD	1 EA	991.38 USD
7 of 8	MagnoFix Magnet, PSA Backed, 8in	162070	EA	32.55 USD	1 EA	32.55 USD
8 of 8	MagnoMet Carrier Plate, 8in	162072	EA	182.28 USD	1 EA	182.28 USD
Total						16,487.04 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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

TAMUS Shared Service Center-
Accounts Payable
Do Not Mail Invoices
Email invoices to systemvouchers@tamus.edu
301 Tarrow RM 345
College Station, TX 77840
United States