



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.
Feb 22, 2024	AB0892733	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 EMEEN ORDERING DEPT 26-EMEEN	
Email:	teesbc@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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	RENISHAW INC	Delivery Address	
Address	1001 WESEMANN DR WEST DUNDEE, Illinois 60118 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 847-286-9953	Attn:	Anthony Barcio
FOB / FREIGHT	Destination	Bush Combat Development Complex	
Pre-Pay & Add	Yes	Research Integration Ctr	
Payment Terms	0, Net 30	717 RELLIS Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	JB020924-1	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase order shall reference the attached A&M System Terms (Exhibit A) and Federal Funding Terms (Exhibit B) which apply to this purchase order.

Delivery Point of Contact:
 Daniyal Ansari, 713-657-0048, email: ansarid@tamu.edu.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- JB020924-1 Texas ...
- Exhibit B - Feder...
- Exhibit A - PO St...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	RESA RING 75MM A FORM	RESA30USA075B	EA	610.30 USD	8 EA	4,882.40 USD
2 of 4	RESOLUTE BISS 32BIT/75DIA 0.5M FL	RA32BBA075B05F	EA	845.75 USD	8 EA	6,766.00 USD
3 of 4	RESA RING 115MM A FORM	RESA30USA115B	EA	822.80 USD	10 EA	8,228.00 USD
4 of 4	RESOLUTE BISS 32BIT/115DIA 0.5M FL	RA32BBA115B05F	EA	845.75 USD	10 EA	8,457.50 USD
Total						28,333.90 USD

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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tam.u.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>