

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 25, 2018</b>	<b>AB0380247</b>	<b>1</b>	<b>Sep 12, 2018</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>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:	Loretta Hayes		
Email:	LA-HAYES@TAMU.EDU		
Phone:	+1 979-845-8421		

**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's Department of Procurement Services 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, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	NATIONAL INSTRUMENTS CORPORATION	<b>Delivery Address</b>	
Address	PO BOX 202262 DALLAS, TX 753202262 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-683-0601	Attn	Romona Stites
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	105X
Contract Number - Header	<i>no value</i>	731 Lamar St	
Contract Number - Line	<i>no value</i>	3363 TAMU	
Quote number		College Station, TX 77843-3363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jul 31, 2018
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

\*\*\*FOR INVOICING AND PAYMENT ON OR AFTER SEPTEMBER 1, 2018\*\*\*

Attachments for supplier

National Instrume...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms &	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

## Conditions

University and is governed by the Terms &amp; Conditions found online:

<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Academic Site License Research Standard Service ProgramConcurrent Software Service, 1 YR Renewal of NI ACADEMIC SITE LICENSE - LABVIEW TEACHING AND RESEARCH (LARGE)S/N M21X67052 ACADEMIC SITE LICENSE RESEARCH STANDARD SERVICE PROGRAM From 9/4/18 - 9/3/19	940024-50	EA	18,162.00 USD	1 EA	18,162.00 USD
2 of 2	Academic Site License Teaching Standard Service ProgramConcurrent Software Service, 1 YR Renewal of NI ACADEMIC SITE LICENSE - MULTISIM TEACHING ONLY (LARGE)S/N M75X68829 ACADEMIC SITE LICENSE TEACHING STANDARD SERVICE PROGRAM From 9/4/18 - 9/3/19	940024-01	EA	4,469.60 USD	1 EA	4,469.60 USD
Total						<b>22,631.60 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 University-Accounts  
Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States