



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.
Apr 25, 2022	AB0708505	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
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-MEEN	
Email:	meen-accounting@tamu.edu	
Phone:	+1 979-845-1251	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	TESTFORCE USA INC	Delivery Address	
Address	15020 BELTWAY DR ADDISON, Texas 75001 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-980-9876 ext. 7223	Attn:	Marcia Cooper
FOB / FREIGHT	Destination	TAMU	
Pre-Pay & Add	No	Turbomachinery Lab	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1485 George Bush Dr W	
Contract Number - Line	<i>no value</i>	3254 TAMU	
Quote number	Q14987	College Station, TX 77843-3254	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Department Contact:
 Marcia Cooper, Ph.D.
 979-862-4461
 macoope@tamu.edu

Attachments for supplier

Testforce USA Quo...

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:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	NI 9775, 4-Ch, +/-10 V, 20 MS/s/ch, Digitizer C Series Module - NI 9775, 4-Ch, +/-10 V, 20 MS/s/ch, Digitizer C Series Module	784539-01		3,085.63 USD	2	6,171.26 USD
	Required Delivery Date Jul 19, 2022					
2 of 15	NI 9401 8-Channel, 100 ns, TTL Digital Input/Output Module - NI 9401 8-Channel, 100 ns, TTL Digital Input/Output Module	779351-01		425.42 USD	1	425.42 USD
	Required Delivery Date Jul 19, 2022					
3 of 15	NI 9924 Front-mount terminal block for 25-pin D-Sub Modules - NI 9924 Front-mount terminal block for 25-pin D-Sub Modules	781922-01		153.08 USD	1	153.08 USD
	Required Delivery Date Jul 19, 2022					
4 of 15	NI 9205 32-Ch ± 10 V, 250 kS/s, 16-Bit AI Module w/DSUB - NI 9205 32-Ch ± 10 V, 250 kS/s, 16-Bit AI Module w/DSUB	779357-01		1,179.25 USD	1	1,179.25 USD
	Required Delivery Date Aug 2, 2022					
5 of 15	NI 9923 Front-mount terminal block for 37-pin D-Sub Modules - NI 9923 Front-mount terminal block for 37-pin D-Sub Modules	781503-01		200.25 USD	3	600.75 USD
	Required Delivery Date Jul 19, 2022					
6 of 15	NI 9213 Spring, 16-ch TC, 24-bit, 75 S/s AI module - NI 9213 Spring, 16-ch TC, 24-bit, 75 S/s AI module	785185-01		1,700.79 USD	1	1,700.79 USD
	Required Delivery Date Aug 2, 2022					
7 of 15	NI 9940 Backshell for 36-pos Spring Terminal Connector - NI 9940 Backshell for 36-pos Spring Terminal Connector	785080-01		50.73 USD	1	50.73 USD
	Required Delivery Date Jul 19, 2022					
8 of 15	NI 9237 w/ DSUB, 4 Ch, 50 KS/s Per Ch, Analog Input Module - NI 9237 w/ DSUB, 4 Ch, 50 KS/s Per Ch, Analog Input Module	780264-01		2,059.46 USD	1	2,059.46 USD
	Required Delivery Date Jul 19, 2022					
9 of 15	NI 9264 w/ DSUB 16-Ch ± 10 V, 25 kS/s, 16-Bit, Analog Output Module - NI 9264 w/ DSUB 16-Ch ± 10 V, 25 kS/s, 16-Bit, Analog Output Module	780927-01		1,389.29 USD	1	1,389.29 USD
	Required Delivery Date Jul 19, 2022					
10 of 15	NI cDAQ-9189 CompactDAQ Chassis (8-Slot Ethernet) - NI cDAQ-9189 CompactDAQ Chassis (8-Slot Ethernet)	785065-01		2,119.09 USD	2	4,238.18 USD
	Required Delivery Date Aug 16, 2022					

11 of 15	Power Cord, AC, U.S., 120 VAC, 2.3 meters - Power Cord, AC, U.S., 120 VAC, 2.3 meters	763000-01		15.13 USD	2	30.26 USD
	Required Delivery Date Jul 19, 2022					
12 of 15	NI-9977 C Series Filler Module for Empty Slot - NI-9977 C Series Filler Module for Empty Slot	196917-01		47.17 USD	9	424.53 USD
	Required Delivery Date Jun 28, 2022					
13 of 15	NI-9482 C Series Relay Output Module, 4-Ch SPST, 30/60VDC, 250 VAC, Spring Terminal - NI-9482 C Series Relay Output Module, 4-Ch SPST, 30/60VDC, 250 VAC, Spring Terminal	783906-01		255.43 USD	1	255.43 USD
	Required Delivery Date Jul 19, 2022					
14 of 15	NI 9981, Strain Relief and Operator Protection (qty 1) - NI 9981, Strain Relief and Operator Protection (qty 1)	783787-01		46.28 USD	1	46.28 USD
	Required Delivery Date Jul 19, 2022					
15 of 15	Shipping Charges	N/A	EA	100.00 USD	1 EA	100.00 USD
	Required Delivery Date May 25, 2022					
Total						18,824.71 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@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 tamu.invoices@edmgroupp.com
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States