



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.
Oct 25, 2023	AB0860728	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-PETE	
Email:	accounting@pe.tamu.edu	
Phone:	+1 979-845-2241	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions 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	
FOB / FREIGHT	Destination	Petroleum Engineering	
Pre-Pay & Add	No	Richardson Bldg	
Payment Terms	0, Net 30	Room	401
Contract Number - Header	no value	3116 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3116	
Quote number	Q29773	United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Specifications fo...

Quote Q29773 - Te...

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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 3	ODiSI 6108 Multi-Channel Distributed Sensing Instruments with Instruments controller, 8 channels, ... - ODiSI 6108 Multi-Channel Distributed Sensing Instruments with Instruments controller, 8 channels, HD Standard length mode, and ruggedized shipping case.	n/a		116,900.00 USD	1	116,900.00 USD
	Required Delivery Date Nov 30, 2023					
2 of 3	Custom Sensor Keying, Academic License: Enables keying and use of custom sensors with ODiSI 6000... - Custom Sensor Keying, Academic License: Enables keying and use of custom sensors with ODiSI 6000 Series. Unlimited key tokens.	n/a		0.00 USD	1	0.00 USD
	Required Delivery Date Nov 30, 2023					
3 of 3	Shipping Charges	N/A	EA	400.00 USD	1 EA	400.00 USD
	Required Delivery Date Jan 25, 2024					
				Total	117,300.00 USD	

Billing Information	Billing Address
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.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States