



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 17, 2021	AB0644365	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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	ENTEST INC	Delivery Address	
Address	2015 MIDWAY ROAD SUITE 114 CARROLLTON, Texas 75006 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-628-7861	Attn:	Crystal Berryhill - 979.599.8581 / Monica McCoy - 979.458.7072
FOB / FREIGHT	Destination	TAMU – RELIS Academic Complex-Phase II	
Pre-Pay & Add	No	1429 Bryan Rd.	
Payment Terms	0% 0, Net 30	Bryan, TX 77807	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	Q8675	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of bid FPC-ITB-3111. Reference attached quote Q8675 submitted with bid response.

All items are for TAMUS FPC Project 01-3273 RELIS Academic Complex Phase II (RACP2).

*** DELIVERY NOTES ***

We will require a DELIVERY NOTIFICATION from you as soon as the shipment has been arranged. RACP2 does not have a loading dock so depending on the packaging weight/method, a Liftgate may need to be included on the delivery vehicle.

Please communicate the delivery notification with RELIS contact Crystal Berryhill, P: 979.599.8581, E: cberryhill@tamus.edu. and TAMUS FPC Contact Monica McCoy, P: 979.458.7072, E: mmccoy@tamus.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

NI_ELVIS+III_Texa...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	785578-11 - NI ELVIS III - ELVIS board - one lot price = Qty. 12 each.	.	LO	34,603.20 USD	1 LO	34,603.20 USD
2 of 5	786520-01 - NI ELVIS III Cables and Probes - one lot price = Qty. 12 each.	.	LO	3,097.20 USD	1 LO	3,097.20 USD
3 of 5	784972-01 - NI Digital System Development Board (DSDB) - one lot price = Qty. 6 each.	.	LO	3,994.32 USD	1 LO	3,994.32 USD
4 of 5	786746-07 - NI ELVIS III Power Cord - one lot price = Qty. 12 each.	.	LO	53.40 USD	1 LO	53.40 USD
5 of 5	Freight / Shipping - F.O.B Destination - Bryan, TX 77807 - Ground Shipping will be paid by ENTEST as items are shipped.	.	LO	0.00 USD	1 LO	0.00 USD
Total						41,748.12 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 System Offices-
Randy Wipke
Do Not Mail Invoices
RELLIS-Academic-Complex-Phase-II-PO-Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States