



## 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.
<b>Nov 22, 2021</b>	<b>AB0671664</b>	<b>0</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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	TESTEQUITY LLC	<b>Delivery Address</b>	
Address	6100 CONDOR DR MOORPARK, California 93021 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-732-3457	Attn:	Monica McCoy - 979.458.7072 / Holly Hawryluk - 979.229.8666 / Bruce Veals, Ph: 979.676.4006
Fax	+1 800-272-4329	Research Integration Ctr	
FOB / FREIGHT	Destination	Project	28-3298
Pre-Pay & Add	No	717 RELLIS Pkwy	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	BuyBoard 579-19	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	1024902-00	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Per BuyBoard Contract 579-19

FPC Project 28-3298 - Research Integration Center.

\*\*\*\* DELIVERY NOTES \*\*\* We require a FEDEX BILL OF LADING from Test Equity as soon as the shipment has been arranged. We also REQUIRE that an appointment is set for delivery, as well as a call the day of, to confirm time and location. RIC does not have a loading dock so depending on the packaging weight/method, a Liftgate may need to be included on the FedEx Truck. Confirm liftgate need prior to arranging shipment with the carrier.

Communicate closely the delivery information with the A&M System FPC Contacts: Monica McCoy, Program Assistant, Ph: 979.458.7072, E: mmccoy@tamus.edu and Holly Hawryluk, Interior Designer, Ph: 979.229.8666, E: hhawryluk@tamus.edu, also include RIC On-site Building Proctor, Bruce Veals, Ph: 979.676.4006, Email: bveals@cse.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

Quote\_1024902-00.pdf  
TAMUS PO Standard...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 1	Keysight Technologies equipment per details and specifications on attached quote 1024902-00 dated 11/22/21. ** Free Ground Freight **	.	LO	99,947.62 USD	1 LO	99,947.62 USD
Total						<b>99,947.62 USD</b>

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 System Offices-Randy Wipke ***Do Not Mail Invoices*** ITDC-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States