



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 19, 2022	AB0757390	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:	Sarah Goodrich	
Email:	SGOODRICH@TAMUS.EDU	
Phone:	+1 979-317-1015	

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.

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	TESTFORCE USA INC	Delivery Address	
Address	15020 BELTWAY DR ADDISON, Texas 75001 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 979-980-9876 ext. 7223	Attn	Michael E Fox - 979-862-4036
FOB / FREIGHT	Destination	Telecommunications	
Pre-Pay & Add	No	Information Technology	
Payment Terms	0% 0, Net 30	Room	ITEC (Internet2 Technology Evaluation Center)
Contract Number - Header	Per Bid TAMUS-ITB-3817	1501 Texas Ave South	
Contract Number - Line	<i>no value</i>	1174 TAMU	
Quote number	Q20062	College Station, TX 77840-1174	
		United States	
		Delivery Information	
		Required Delivery Date	Oct 31, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per award of Invitation to Bid TAMUS-ITB-3817 and quote 20062 submitted with bid response.

DELIVERY INFO: PLEASE BE SURE TO INCLUDE ITEC (Internet2 Technology Evaluation Center) IN THE DELIVERY ADDRESS.

Communicate delivery with:

Michael E Fox
 Sr. Assoc. Director, ITEC
 Texas A&M University
 979-862-4036 (Office)
 650-279-2553 (Cell)

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_X410_TAMU_P_AI...
- TAMUS PO Standard...
- 163745298 Exhibit...

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 2	USRP Software Defined Radio Device - USRP Software Defined Radio Device - per attached quote Q20062 submitted with bid response.	.	EA	22,392.68 USD	10 EA	223,926.80 USD
2 of 2	Freight / Shipping - F.O.B Destination - College Station, TX	.	LO	50.00 USD	1 LO	50.00 USD
Total						223,976.80 USD

Billing Information	Billing Address
<p>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@tamus.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>