

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 18, 2024	AB0936802	1	Aug 2, 2024
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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:	Stephanie Czajkowski		
Email:	SAC@TAMU.EDU		
Phone:	+1 979-317-1309		

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	James Creel
FOB / FREIGHT	Destination	ALLEMO	
Pre-Pay & Add	No	1733 George Bush Dr W	
Payment Terms	0% 0, Net 30	College Station, TX 77845	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

***Please ship items as they become available.

Per the attached quote dated July 1, 2024.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A) and Federal Funding Terms (Exhibit E)..

Coordinate services with the following Contact:

James Creel
 Email: james.creel@tamu.edu
 Office: 936-870-5324

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

185881888 Exhibit...
 185881888 Exhibit...
 NI_cDAQ-9189_Texa...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
 Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Analog Input - NI 9225 C Series Voltage Input Module, 3-Channel +/-300V Analog Input			2,659.32 USD	4	10,637.28 USD
	Required Delivery Date Jul 20, 2024					
2 of 10	Backshell - NI 9971 Backshell for 2-pos connector block (qty 4)			57.85 USD	4	231.40 USD
	Required Delivery Date Jul 20, 2024					
3 of 10	C Series Current Input Module - NI 9246 C Series Current Input Module, 20 A, 24-Bit, 50 kS/s/ch, 3-Channel			1,343.90 USD	4	5,375.60 USD
	Required Delivery Date Jul 20, 2024					
4 of 10	Strain Relief - Strain Relief and Operator Protection for NI 9246/9247			46.28 USD	4	185.12 USD
	Required Delivery Date Jul 20, 2024					
5 of 10	C Series Temperature Input Module - NI-9214 C Series Temperature Input Module, 16-Ch,Isothermal TC, 24-bit			2,451.95 USD	4	9,807.80 USD
	Required Delivery Date Jul 20, 2024					
6 of 10	C Series Relay Output Module - NI 9482 C Series Relay Output Module, 30/60 VDC, 250 VAC, EM Form A, 4-Channel SPST Relay Module			275.90 USD	8	2,207.20 USD
	Required Delivery Date Jul 20, 2024					
7 of 10	Strain Relief - NI 9927, Strain Relief and Operator Protection (Qty 1)			56.96 USD	8	455.68 USD
	Required Delivery Date Jul 20, 2024					
8 of 10	C Series Voltage Input Module - NI 9215 C Series Voltage Input Module, BNC +/-10 V, 16-Bit, 100 kS/s/ch, 4-Channel			890.89 USD	5	4,454.45 USD
	Required Delivery Date Jul 20, 2024					
9 of 10	CompactDAQ Ethernet Chassis - NI cDAQ-9189 TSN-Enabled Ethernet CompactDAQ Chassis (8-Slot)			2,212.54 USD	4	8,850.16 USD

Required Delivery Date		Jul 20, 2024			
10 of 10	Power Cord - Power Cord, AC, U.S., 120 VAC, 2.3 meters			18.69 USD	4 74.76 USD
Required Delivery Date		Jul 20, 2024			
Total					42,279.45 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@tamu.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>