

VENDOR COPY

Purchase Order

Print Date:
12/22/2025
Page No. 01

TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600255 22

VENDOR GUARANTEES MERCHANDISE DELIVERED
ON THIS ORDER WILL MEET OR EXCEED
SPECIFICATIONS IN THE BID INVITATION

Vendor:

*****3100
ILLINOIS TOOL WORKS, INC DBA
INSTON
825 UNIVERSITY AVE
NORWOOD, MA 02062

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT
OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A
PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER
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BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
TDR	<p>CHANGE ORDER 12/19/2025</p> <p>USER REF: 150786-0003</p> <p>TO ENSURE TIMELY PAYMENTS:</p> <p>PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU</p> <p>IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT</p> <p>*****HOLIDAY CLOSURE NOTICE*****</p> <p>A&M-TEXARKANA WILL BE CLOSED DECEMBER 24, 2025 - JANUARY 2, 2026 FOR THE HOLIDAYS</p> <p>*****</p> <p>TAMU-T POINT OF CONTACT: JAMIL AHMED (903) 223-3195 EMAIL: JAHMED@TAMUT.EDU</p> <p>PER PROPOSAL #: Q-109597-7 DATED 11/12/2025 EXPIRES 12/31/2025</p> <p>**** SERVICE AGREEMENT MUST BE SIGNED BEFORE INSTALLATION IS STARTED ****</p> <p>*****</p> <p>SHIP TO: TDS ERECTORS & CRAN SERVICE 1630 S CONSTITUTION AVENUE</p>				

FOB: DESTINATION FRT PREPAID AND ADD

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

Terms: N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.
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PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	ASHDOWN, AR 71822 ***TDS WILL DELIVER TO TAMUT*** *****				
1	INSTRON 34FM-100 (100kN) TEST INSTRUMENT - MODEL 34FM-100 FLOOR MOUNTED MATERIALS TESTING SYSTEM. FORCE CAPACITY 100 kN - ENGLISH LANGUAGE - TALL HEIGHT LOAD FRAME SUPPORT BASE FOR 34FM-100 LOAD FRAME - (1) PHASE 200/208/220/230/240VAC - NO PNEUMATIC AIR CONTROL KIT - MODEL 3300A, 3400 SENSOR CONDITIONOR CARD ITEM #2210-880 INSTRON 100kN LOAD CELL - STATIC LOAD CELL: 100kN - TYPE Df 100kN WEDGE-ACTION GRIPS W/SERRATED FACES -MECHANICAL WEGE ACTION GRIPS, 100 kN, 25 MM WIDE, ITEM #2716-002 -JAW FACES, FLAT SERRATED, 0-6.4 MM OPENING 16 TEETH PER INCH, ITEM #2703-001 -JAW FACES, FLAT SERRATED, 6.4-12.7 MM OPENING, 16 TEETH PER INCH, ITEM #2703-002 2" STRAIN GAUGE EXTENSOMETER W/ON-SITE STRAIN VERIFICATION - STRAIN GAUGE EXTENSOMETER, 2 IN GAUGE LENGTH, +50% MAXIMUM STRAIN, ITEM #2630-115 - STANDARD STRAIN VERIFICATION 1 FOR ASTM E83, ITEM #1490-003	98,567	USD	1.000	98,567.00
TDR					

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TDR	<p>BLUEHILL UNIVERSAL TEST SOFTWARE W/TEST METHOD SUITE</p> <ul style="list-style-type: none"> - BLUEHILL UNIVERSAL TESTING SOFTWARE FOR NEW 3300, 3400, 5900, 59 SERIES, 6800, 8800, AND NEW EXTEND RETROFITS, ITEM #2450-700 - ENGLISH LANGUAGE OPTION, #2450-700A1 - FOR 3400 CONTROLLER SERIES, #2450-700C8 - TEST METHOD SUITE - APPLICATIONS MODULE SUITE, 24050-700E1 <p>INSTRON OPERATOR DASHBOARD (NO ADDITIONAL PC REQUIRED)</p> <ul style="list-style-type: none"> - OPERATOR DASHBOARD FOR NEW AND EXISTING 3300/3400/5500/5500A/5900/6800 SERIES SYSTEMS, ITEM #2490-696 - 21.5 INCH TOUCH COMPUTER, ITEM #2490-696B1 - OPERATOR DASHBOARD ARM MOUNTING TABLE FOR MODEL SYSTEMS WITH EXTRUDED COLUMN COVERS AND T-SLOTS, ITEM #2490-696M2 - US AND CANADIAN POWER CORD SET (NEMA) ITEM #2490-696P1 <p>INSTALLATION, VERIFICATIONS, & ON-SITE TRAINING</p> <p>*****MUST HAVE SERVICE AGREEMENT SIGNED*****</p> <ul style="list-style-type: none"> - SYSTEM INSTALLATION AND INTRODUCTION #1400-050 - STANARD FORCE VERIFICATION, 0-300 KN (0-67, 442 LBF) BOTH DIRECTIONS (TENSION AND COMPRESSION, ITEM #1480-001 - STANDARD CROSSHEAD SPEED (ASTM E2658) AND DISPLACEMENT VERIFICATION (ASTM E2309) BOTH DIRECTIONS, NO LOAD AND NOT CYCLIC ITEM #1460-202 				

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2	- ONSITE SOFTWARE INTRODUCTION TO BLUEHILL FUNDAMENTALS AND TEST METHOD DEVELOPEMENT ITEM #1450-055 - INSTRON CONNECT AGREEMENT FOR NEW SYSTEMS OR SOFTWARE UPGRADES/UPDATES, #1405-710 - SYSTEM WARRANTY SERVICES, #1405-501 FOR DELIVERY, UNCRATING, AND SETTING INTO PLACE *CONFIRMING C.O. PO EMAILED 12/19/2025* PHONE: 832-470-6940	3,916	USD	1.000	3,916.00
				TOTAL	102,483.00
TDR					

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Kristen Jullos

PURCHASING AGENT, TEXAS A&M UNIVERSITY-TEXARKANA