

## AM02 - Texas A&amp;M University

P.O. Date: 2/24/2017

## Purchase Order

Purchase Order Number

AM02-17-P046423

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00090986
	Core Health & Fitness LLC
	4400 NE 77th Ave Ste 300
	Vancouver, WA 98662

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	RECREATIONAL SPORTS DEPT. Attn: Contact TRACY FIELDS at (979)862-3317 STUDENT RECREATION CTR 202 4250 TAMU COLLEGE STATION, TX 778434250 US Email: purchasing@tamu.edu Phone: (979) 845-4570
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Prepaid and Add  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 805-57  
805-57-31022-6  
Schwinn AC Performance Plus with Carbon Blue.  
Product Number: 100179

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 1,374.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,740.00

Item # 4  
Class-Item 805-57

Schwinn MPower Echelon2 Console with Power Upgrade Kit.  
Product Number: 740-8941

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.00

Item # 5  
Class-Item 805-57

580175- Freight charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 746.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 746.40

Item # 6  
Class-Item 805-57

580175- Installation Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 838.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 838.20

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 15,334.60

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System 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 as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Marla Young  
Email: meyoung@tamu.edu  
Phone#: (979) 845-2139

BUYER

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 The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.