



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 30, 2017</b>	<b>AB0303842</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	David Roubion	
Email:	droubion@athletics.tamu.edu	
Phone:	+1 (979) 862-5407	

### 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 Texas A&M's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	ALTERG INC	<b>Delivery Address</b>	
Address	48438 MILMONT DRIVE FREMONT, CA 94538 US	Texas A&M University	
Phone	+1 (510) 270-5900	Attn	Jeremy Kenny - Track & Field
Fax	+1 (510) 225-9399	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-1228	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
<b>Notes to Supplier</b>			
<b>Shipping Instructions</b>			
Note to Supplier		36 Month Rental of AlterG Pro 200+ Treadmill including installation.	
		The requested equipment is to be supplied as a complete operational system, set-up and ready for use.	
		This project shall be considered a "turnkey" project that includes all aspects of the installation.	
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and

prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	(FY 17) Pro 200 Treadmill w New UI, Incl 1 ea Lrg Shorts, Product AlterG Pro 200+	NA	MON	1,800.00 USD	5 MON	9,000.00 USD
2 of 5	(FY 18) Pro 200 Treadmill w New UI, Incl 1 ea Lrg Shorts, Product AlterG Pro 200+	NA	MON	1,800.00 USD	12 MON	21,600.00 USD
3 of 5	(FY 19) Pro 200 Treadmill w New UI, Incl 1 ea Lrg Shorts, Product AlterG Pro 200+	NA	MON	1,800.00 USD	12 MON	21,600.00 USD
4 of 5	(FY 20) Pro 200 Treadmill w New UI, Incl 1 ea Lrg Shorts, Product AlterG Pro 200+	NA	MON	1,800.00 USD	7 MON	12,600.00 USD
5 of 5	Shipping & Installation	NA	EA	2,500.00 USD	1 EA	2,500.00 USD
Total						<b>67,300.00 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>