



## 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>Aug 11, 2017</b>	<b>AB0321239</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
me - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Mary Kalafatis	
Email:	mkalafatis@rec.tamu.edu	
Phone:		

### 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	TECHNOGYM USA CORP	<b>Delivery Address</b>	
Address	700 RT 46 E FAIRFIELD, NJ 07004 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 925-548-9580	Attn	Jerrold Wilson
FOB / FREIGHT	Destination	Recreational Sports Dept.	
Pre-Pay & Add	No	Student Rec Ctr	
Payment Terms	0% 0, Net 30	Room	211
Contract Number - Header	no value	4250 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4250	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Technogym Artis Stair Climbers for Weight Room-1 - 254846.pdf

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	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 7	Skillrow machine with multidrive technology, air resisted rowing mode and phone holder. Dimensions: 96x25x50; Console: 7" LCD display; self powered with capacitive keyboard; Connectivity; mywellness platform/tracking and telemetric heart rate chest strap	DJR0NDTANEAENR2		1,942.50 USD	5	9,712.50 USD
2 of 7	My Wellness Solution / Platform Package which includes Unity 3.0 console platform which includes user login through Bluetooth Smart, Technogym Key, mywellness band, etc. Referencing Quote # 12440417 / 0001419066.	DJR0NDTANEAENR2		0.00 USD	1	0.00 USD
3 of 7	Three (3) Year Global Plus Warranty for Skillrow units; an all inclusive service contract that includes 2 scheduled maintenance visits annually and all parts; labor; travel are included per service contract terms. Referencing Quote # 12440417 / 00014190	DJR0NDTANEAENR2		0.00 USD	1	0.00 USD
4 of 7	Artis Climb Standard Power Supply: Powered, Display: Unity 3.0, Reader: NFC+ QR + TGS + USB+ Bluetooth, Carter + Inlay: Anthracite (EA)+Black (EG),TV: ATSC/QAM, Packaging: overseas+American 110V plug. Referencing Quote # 07570943 / 0001429331	DBE03UT2W00A00U		8,402.55 USD	12	100,830.60 USD
5 of 7	Delivery & Installation Preferred delivery date: mid-August 2017. Referencing Quote # 07570943 / 0001429331 AND Referencing Quote # 12440417 / 0001419066	Y010		13,001.46 USD	1	13,001.46 USD
6 of 7	Five (5) Year Global Plus Service Package Includes 2 preventative maintenance calls per year of contract term and an extension of the manufacturers warranty to cover parts and labor, includes wear and tear items. See attached service contract for details	X123GP		0.00 USD	1	0.00 USD
7 of 7	My Wellness Start Pack included when purchase Artis Climb Standard Unity machines. Includes facility account; my wellness app & my wellness.com and Technogym app store. Referencing Quote # 07570943 / 0001429331	DBE03UT2W00A00U		0.00 USD	1	0.00 USD
Total						123,544.56 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University- Accounts Payable ***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>