



### 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>Sep 26, 2017</b>	<b>AB0327672</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>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Carrie Coutorie	
Email:	coutoric@tamug.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	MARATHON FITNESS TEAM MARATHON FITNESS INC DBA	<b>Delivery Address</b>	
Address	13823 N PROMENADE BLVD STE 200 STAFFORD, TX 77477 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 800-391-9496	Attn	Accounts Payable
FOB / FREIGHT	Destination	TAMU-Galveston	
Pre-Pay & Add	No	Financial Mgmt Services	
Payment Terms	0, Net 30	P.O. Box 1675	
Contract Number - Header	TASB Buyboard Contract #502-16	Galveston, TX 77553	
Contract Number - Line	no value	United States	
Quote number	QT0012208	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Referencing attached proposal # QT0012208 and Installation Terms and Conditions.

Attachments for supplier

Marathon - QT0012...

Installation Term...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Precor 835 AMT - Adaptive Motion Trainer with Open Stride - P30 Console	AMT 835-OS	EA	6,226.50 USD	3 EA	18,679.50 USD
2 of 6	Precor TRM 731 Treadmill - 120v - P30 Console, Version 2	TRM 731	EA	5,106.50 USD	2 EA	10,213.00 USD
3 of 6	Precor Personal Viewing Screen System compatible with P10 & P30 Consoles	PHTCLCAP36MY31101	EA	1,279.20 USD	2 EA	2,558.40 USD
4 of 6	Precor 835 Stairclimber - P30 Console	CLM 835	EA	3,230.50 USD	1 EA	3,230.50 USD
5 of 6	Freight	None	EA	1,050.00 USD	1 EA	1,050.00 USD
6 of 6	Equipment installation as per the terms and conditions of the attached installation document.	None	EA	900.00 USD	1 EA	900.00 USD
Total					36,631.40 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Galveston-Accounts Payable ***Do Not Mail Invoices***</p> <p>Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States</p>