

AM02 - Texas A&M University

P.O. Date: 10/11/2016

Purchase Order

Purchase Order Number

AM02-16-P034528

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

V E N D O R	Vendor Number: 00005474
	Marathon Fitness
	13823 N Promenade Blvd Ste 200
	Stafford, TX 77477

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: Jerod Wilson 979-845-3058; jwilson@rec.tamu.edu 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.: AM02-16-B000609

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 56

Item # 1

Furnish and Installation of the following Elliptical Cross trainer Equipment for the Rec Sports Renovation Product.

Delivery requirements: Delivery and installation to be completed by vendor on or before October 12, 2016 pending completion of expanded weight room. Vendor must hold delivery upon 2 weeks notification by Rec Sports.

Due to construction - all deliveries must be coordinated with department contact

Jerod Wilson
979-845-3058
jwilson@rec.tamu.edu

Color per specs, must remove blue accents per note: "Neutral Kit Option"

Warranty 3 years parts and labor on machines and consoles at no charge.

Item # 3
Class-Item 805-05

EFX 885-2 Precor 885 EFX Dual action w/adjustable Crossramp - P82Console w/15" Touchscreen/TV/(120V)

(pricing includes a 37% discount)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 6,611.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 33,059.25

Item # 4
Class-Item 805-05

EFX 883-2 - Precor 883 EFX - Fixed handrail w/ adjustable Crossramp P82Console w/15" Touchscreen TV (120V)
(pricing includes a 37% discount)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 5,981.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29,909.25

Item # 5
Class-Item 805-05

XEFX P80 EFXP3LP80 Extended Warranty EFX P82 console 3 Years Parts/3 Years Labor
(pricing includes a 100% discount)

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

Item # 6
Class-Item 805-05

MISC - Neutral Color Upgrade including installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,250.00

Item # 7
Class-Item 805-05

EQUIP INSTALL - Equipment Installation

Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Bidders are asked to submit a sample certificate of insurance (COI) for review and approval. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,500.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,500.00

Item # 2

Note to Bidders:

Pricing:

Bidders must indicate any additional charges not listed here-in.

Payment Terms:

Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in. _____(required field)

Shipping Terms:

Quote Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in and provide estimated shipping cost. _____(required field)

Warranty Terms:

Indicate warranty term for offered product. _____(required field)

Delivery Terms:

Indicate delivery time, upon receipt of order _____(required field)

Award

The award shall be made based on the following "Best Value Criteria". Texas A&M reserves the right to consider the following and any other factor deemed necessary to evaluate the offer and determine the "Best Value" for the University.

- Vendor's ability to meet the minimum specifications;
- Delivery requirement;
- Experience/past experience with vendor;
- The quality, availability and adaptability of equipment offered to required application.
- Quality of performance of previous services;
- Warranty terms;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive in formalities and technicalities, to accept the offer considered the most advantageous to the University.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 70,718.50

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.

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.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER