

**GALVESTON CAMPUS.****Sales Tax Exemption**

Texas A&M University-Galveston 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 University-Galveston.

The laws of the State of Texas shall govern this Purchase Order.

| <b>Purchase Order</b>   |                    |                           |
|---|--------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.   | Revision No.              |
| <b>Jun 21, 2018</b>   | <b>AB0373637</b>   | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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@tamug.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 the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.**

| Supplier Information     |   | Delivery Information        |                                |
|--------------------------|---|-----------------------------|--------------------------------|
| Supplier Name            | MARATHON FITNESS TEAM<br>MARATHON FITNESS INC DBA       | <b>Delivery Address</b>     |                                |
| Address                  | 13823 N PROMENADE BLVD STE 200<br>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            | Yes   | 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             | QT0015570   | <b>Delivery Information</b> |                                |
|                          |   | Required Delivery Date      |                                |
|                          |   | Ship Via                    | Best Carrier-Best Way          |

**Notes to Supplier****Shipping Instructions**

Note to Supplier Utilizing TASB Buyboard Contract # 502-16. Referencing attached quote # QT0015570

Attachments for supplier

Marathon - QT0015...

Installation Term...

**PO Clauses**

|        |     |                                     |   |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|        | 114 | FOB-DEST/FRT-PP&ADD                 | FOB Destination, Freight Prepaid and Added                              |

| Line No. | Product Description  | Catalog No. | Size / Packaging | Unit Price      | Quantity | Ext. Price      |
|----------|--|-------------|------------------|-----------------|----------|-----------------|
| 1 of 19  | Concept2 Model D Indoor Rower with PM5   | 2711-US     | EA               | 900.00<br>USD   | 2 EA     | 1,800.00<br>USD |
| 2 of 19  | Precor Discovery Sclectorized Seated Leg Curl                                  | PWDSL0619   | EA               | 3,744.00<br>USD | 1 EA     | 3,744.00<br>USD |
| 3 of 19  | Precor Dumbbell Rack - 3 Tier, 15 pairs  | PWDBR0815   | EA               | 1,134.90<br>USD | 1 EA     | 1,134.90<br>USD |
| 4 of 19  | Precor Dumbbell Rack - 2 Tier, 10 pairs  | PWDBR0812   | EA               | 897.00<br>USD   | 1 EA     | 897.00<br>USD   |
| 5 of 19  | UMAX U2 Series 5-50 lb pairs Urethane Dumbbells                                | U2D-SET1    | EA               | 1,438.50<br>USD | 1 EA     | 1,438.50<br>USD |
| 6 of 19  | UMAX U2 Series 55-100 lb pairs Urethane Dumbbells w/Anti Roll Design, 10 pairs | U2D-SET2    | EA               | 3,223.50<br>USD | 1 EA     | 3,223.50<br>USD |
| 7 of 19  | UMAX U2 Series 110 lb pair Urethane Dumbbells w/Anti Roll Design               | U2D110      | EA               | 444.00<br>USD   | 1 EA     | 444.00<br>USD   |
| 8 of 19  | UMAX U2 Series 120 lb pair Urethane Dumbbells w/Anti Roll Design               | U2D120      | EA               | 480.00<br>USD   | 1 EA     | 480.00<br>USD   |
| 9 of 19  | UMAX 45 lb Color Bumper Plate with Steel Core, Red                             | UCBP45      | EA               | 148.05<br>USD   | 24 EA    | 3,553.20<br>USD |
| 10 of 19 | UMAX 35 lb Color Bumper Plate with Steel Core, Blue                            | UCBP35      | EA               | 121.28<br>USD   | 12 EA    | 1,455.36<br>USD |
| 11 of 19 | UMAX 25 lb Color Bumper Plate with Steel Core, Yellow                          | UCBP25      | EA               | 99.23<br>USD    | 12 EA    | 1,190.76<br>USD |
| 12 of 19 | UMAX 10 lb Color Bumper Plate with Steel Core, Green                           | UCBP10      | EA               | 69.30<br>USD    | 12 EA    | 831.60<br>USD   |
| 13 of 19 | UMAX U2 5 lb Urethane Olympic Plate, Black                                     | U2OP5       | EA               | 12.00<br>USD    | 12 EA    | 144.00<br>USD   |

|          |  |                  |    |              |               |              |
|----------|--|------------------|----|--------------|---------------|--------------|
| 14 of 19 | UMAX U2 2.5 lb Urethane Olympic Plate, Black                     | U2OP2.5          | EA | 6.00 USD     | 12 EA         | 72.00 USD    |
| 15 of 19 | Escape Multi-Plyo Box (20"/24"/30") heights                      | MPLYO01          | EA | 1,039.20 USD | 5 EA          | 5,196.00 USD |
| 16 of 19 | Escape TiyR Level 2-60 Kg/130 lbs (Blue)                         | TIYR02           | EA | 1,176.00 USD | 1 EA          | 1,176.00 USD |
| 17 of 19 | Escape TiyR Level 3-80 Kg/175 lbs (Red)                          | TIYR03           | EA | 1,328.00 USD | 1 EA          | 1,328.00 USD |
| 18 of 19 | Freight  | Freight          | LO | 2,455.00 USD | 1 LO          | 2,455.00 USD |
| 19 of 19 | Equipment Installation as per the attached terms and conditions. | EQUIP<br>INSTALL | LO | 450.00 USD   | 1 LO          | 450.00 USD   |
| Total    |  |                  |    |              | 31,013.82 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<br/>Galveston-Accounts Payable<br/>***Do Not Mail Invoices***<br/>Email invoices to acctspay@tamug.edu<br/>P.O. Box 1675<br/>Galveston, TX 77553<br/>United States</p> |