



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 21, 2019	AB0429994	original
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Sandy Campos	
Email:	SACAMPOS@TAMHSC.EDU	
Phone:	+1 979-436-0160	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	EDUCATION MANAGEMENT SOLUTIONS LLC	Delivery Address	
Address	436 CREAMERY WAY STE 300 EXTON, PA 19341 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 877-367-5050	Attn:	
FOB / FREIGHT	Destination	Clinical Learning Resource Ctr	
Pre-Pay & Add	No	HPEB #1000	
Payment Terms	0, Net 30	Suite	2006D
Contract Number - Header	<i>no value</i>	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	1359 TAMU	
Quote number		Bryan, TX 77807-1359	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: INV# EMS/8911

Period of Svc: 1/1/19 - 12/31/19

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	238	Institution of Higher	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	Baylor University Medical Center:Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Digital AV Software	EMS BUMC	EA	9,266.00 USD	1 EA	9,266.00 USD
2 of 16	Baylor University Medical Center:Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Digital AV Hardware	EMS BUMC	EA	13,384.00 USD	1 EA	13,384.00 USD
3 of 16	Texas A&M Health Science Center- Bryan CampusAnnual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Management Software	EMS-BCS	EA	28,208.00 USD	1 EA	28,208.00 USD
4 of 16	Texas A&M Health Science Center- Bryan CampusAnnual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Digital AV Software	EMS-BCS	EA	27,620.00 USD	1 EA	27,620.00 USD
5 of 16	Texas A&M Health Science Center- Bryan Campus Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Digital AV Hardware	EMS-BCS	EA	16,833.00 USD	1 EA	16,833.00 USD
6 of 16	Texas A&M Health Science Center- Houston Campus Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Management Software	EMS-HOU	EA	21,547.00 USD	1 EA	21,547.00 USD
7 of 16	Texas A&M Health Science Center- Houston Campus Texas A&M Health Science Center- Houston Campus	EMS-HOU	EA	18,286.00 USD	1 EA	18,286.00 USD
8 of 16	Texas A&M Health Science Center- Round Rock Campus Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Management Software	EMS-RR	EA	28,742.00 USD	1 EA	28,742.00 USD
9 of 16	Texas A&M Health Science Center- Round Rock Campus Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Digital AV Software	EMS-RR	EA	10,139.00 USD	1 EA	10,139.00 USD
10 of 16	Texas A&M Health Science Center- Round Rock Campus Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Digital AV Hardware	EMS-RR	EA	8,404.00 USD	1 EA	8,404.00 USD
11 of 16	Temple College Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Management Software	EMS-TEM	EA	12,583.00 USD	1 EA	12,583.00 USD
12 of 16	Temple College Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Digital AV Software	EMS-TEM	EA	3,865.00 USD	1 EA	3,865.00 USD

13 of 16	Temple College Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Digital AV Hardware	EMS-TEM	EA	7,906.00 USD	1 EA	7,906.00 USD
14 of 16	Temple College - Add On Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Management Software	EMS-TEM	EA	749.00 USD	1 EA	749.00 USD
15 of 16	Temple College - Add On Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Digital AV Hardware	EMS-TEM	EA	962.00 USD	1 EA	962.00 USD
16 of 16	Centralized Cloud Hosting- (Prorated 10.5 months to sync with TotalCAREiQ)Annual SIMULATIONiQ Enterprise Centralized Cloud Hosting Subscription- 5 Locations (Baylor,Bryan, Houston, Round Rock, and Temple)	EMS-BCS- TEM-RR-HOU	EA	69,024.38 USD	1 EA	69,024.38 USD
Total						277,518.38 USD

Billing Information

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 abvvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M Health Science
Center-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77845
United States