



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 13, 2019	AB0472346	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:	Rosalio Garcia Donjuan	
Email:	ROSALIOGARCIA@TAMHSC.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 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:	BCS-CB1
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: Quote dated 7/18/19

***** PLEASE NOTE *****

Our accounting system does not allow a line item for discounts. I have taken the discount of \$20,085.00 off of the total line item # 3.

EMS payment terms 50% upon issuance of PO, 40% upon delivery of equipment and 10% upon system acceptance .

Attachments for supplier

EMS SIMULATIONiQ ...

Vendor Insurance ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges 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.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	SIMULATIONIQ Enterprise Solution	EMS CB1	EA	168,055.00 USD	1 EA	168,055.00 USD
2 of 3	EMS Turnkey Professional Services: -Project Management - Engineering -Testing & Configuration -Onsite Implementation & Installation	EMS CB1	EA	47,125.00 USD	1 EA	47,125.00 USD
3 of 3	Annual TotalCAREiQ Platinum Package (Year 1) see pricing proposal for the credit for the Annual TotalCAREiQ Gold Package (Year 1) Credit***** PLEASE NOTE *****Discount removed from this line item. Actual charge \$20,085.00	EMS CB1	EA	0.00 USD	1 EA	0.00 USD
Total						215,180.00 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&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 77843-6000 United States</p>