



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 29, 2019	AB0494285	0
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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Tracy Fields	
Email:	TCARROLL@REC.TAMU.EDU	
Phone:	+1 979-862-3317	

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	FREEMOTION FITNESS	Delivery Address	
Address	1500 S 1000 W LOGAN, UT 843218206 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 682-561-2077	Attn	Tracy Fields
FOB / FREIGHT	Destination	Recreational Sports Dept.	
Pre-Pay & Add	Yes	Student Rec Ctr	
Payment Terms	0, Net 30	Room	202
Contract Number - Header	no value	4250 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4250	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Installation as per the attached Installation Terms and Conditions.

Attachments for supplier

Installation Term...

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.
	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 12	Genesis Multi-Plane Chest; Matte Black Frame; Black Upholstery.	G600-30		2,245.00 USD	1	2,245.00 USD
	Required Delivery Date Dec 16, 2019					
2 of 12	Genesis Multi-Plane Shoulder; Matte Black Frame; Black Upholstery.	G601-30		2,245.00 USD	1	2,245.00 USD
	Required Delivery Date Dec 16, 2019					
3 of 12	Genesis Row; Matte Black Frame; Black Upholstery.	G604-30		2,075.00 USD	1	2,075.00 USD
	Required Delivery Date Dec 16, 2019					
4 of 12	Genesis Multi-Plane Calf; Matte Black Frame; Black Upholstery.	G607-30		2,250.00 USD	1	2,250.00 USD
	Required Delivery Date Dec 16, 2019					
5 of 12	Genesis Squat; Matte Black Frame; Black Upholstery.	G610-30		3,350.00 USD	1	3,350.00 USD
	Required Delivery Date Dec 16, 2019					
6 of 12	Genesis Multi-Plane Lift; Matte Black Frame.	G612-30		2,725.00 USD	1	2,725.00 USD
	Required Delivery Date Dec 16, 2019					
7 of 12	Genesis Lat; Matte Black Frame; Black Upholstery.	G620-30		2,075.00 USD	1	2,075.00 USD
	Required Delivery Date Dec 16, 2019					
8 of 12	Dual Cable Cross; Matte Black Frame.	G624-30		4,299.00 USD	4	17,196.00 USD
	Required Delivery Date Dec 16, 2019					
9 of 12	Genesis Total Quad / Hip; Matte Black Frame.	G628-30		2,395.00 USD	1	2,395.00 USD
	Required Delivery Date Dec 16, 2019					
10 of 12	Genesis Total Glute / Hamstring; Matte Black Frame.	G629-30		2,395.00 USD	1	2,395.00 USD
	Required Delivery Date Dec 16, 2019					
11 of 12	Placard.	ZSPEC		150.00 USD	13	1,950.00 USD
	Required Delivery Date Dec 16, 2019					

12 of 12	Freight and Installation as per the attached terms and conditions.	na		8,022.08 USD	1	8,022.08 USD
	Required Delivery Date Dec 16, 2019					
Total						48,923.08 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 University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>