



## 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.
<b>Nov 18, 2019</b>	<b>AB0499433</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. 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@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
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	TECHNOGYM USA CORP	<b>Delivery Address</b>	
Address	700 RT 46 E FAIRFIELD, NJ 07004 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 925-548-9580	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	14021200 / 0001786244	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Dec 16, 2019
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Referencing attached quote; Proposal to Purchase and as per the attached Installation terms and conditions.

HUB Subcontracting - PAR Reporting

In reference to your submitted HUB Subcontracting Plan, please find attached the detailed requirements for reporting that must be received until project is complete.

Attachments for supplier

Technogym 1402120...

Technogym Proposa...

Installation Term...

HUB Subcontractin...

#### PO Clauses

Header		001	No Collect Freight	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: <a href="http://purchasing.tamu.edu/Suppliers/ids-capacities-form/">http://purchasing.tamu.edu/Suppliers/ids-capacities-form/</a> "Texas A&M University" from the drop-down menu.			
Line No.	Product Description	Supplier No.	Size/Configuration	Unit Price	Quantity	Est. Price	
1 of 28	Dual Pectoral/Reverse Fly. 114 FOB-DEST/FRT-PP&ADD	na	EA	4,320.00 USD	3 EA	12,960.00 USD	
2 of 28	Dual Leg Extension/Leg Curl.	na	EA	4,240.00 USD	2 EA	8,480.00 USD	
3 of 28	Dual Abductor/Adductor.	na	EA	4,240.00 USD	2 EA	8,480.00 USD	
4 of 28	Low Row.	na	EA	4,392.00 USD	2 EA	8,784.00 USD	
5 of 28	Chest Press.	na	EA	4,480.00 USD	3 EA	13,440.00 USD	
6 of 28	Leg Extension.	na	EA	4,392.00 USD	3 EA	13,176.00 USD	
7 of 28	Prone Leg Curl.	na	EA	4,480.00 USD	3 EA	13,440.00 USD	
8 of 28	Shoulder Press.	na	EA	4,480.00 USD	2 EA	8,960.00 USD	
9 of 28	Vertical Traction.	na	EA	4,480.00 USD	2 EA	8,960.00 USD	
10 of 28	Dual Leg Extension/Leg Curl.	na	EA	4,240.00 USD	1 EA	4,240.00 USD	
11 of 28	Prone Leg Curl.	na	EA	4,480.00 USD	1 EA	4,480.00 USD	
12 of 28	Seat Back Upholstery.	na	EA	0.00 USD	2 EA	0.00 USD	
13 of 28	Seat Upholstery.	na	EA	0.00 USD	5 EA	0.00 USD	
14 of 28	Seat Upholstery BLACK.	na	EA	0.00 USD	5 EA	0.00 USD	
15 of 28	Backrest Upholstery for Selec.	na	EA	0.00 USD	5 EA	0.00 USD	

16 of 28	Head-Rest.	na	EA	0.00 USD	3 EA	0.00 USD
17 of 28	Headrest Upholstery BLACK.	na	EA	0.00 USD	5 EA	0.00 USD
18 of 28	Knee pad Upholstery for ABD-ADD.	na	EA	0.00 USD	4 EA	0.00 USD
19 of 28	Seat Upholstery for Leg Exten.	na	EA	0.00 USD	4 EA	0.00 USD
20 of 28	Roller Upholstery.	na	EA	0.00 USD	6 EA	0.00 USD
21 of 28	Headrest Black.	na	EA	0.00 USD	1 EA	0.00 USD
22 of 28	Chest rest Upholstery BLACK.	na	EA	0.00 USD	1 EA	0.00 USD
23 of 28	Upholstery.	na	EA	0.00 USD	1 EA	0.00 USD
24 of 28	Upholstery.	na	EA	0.00 USD	1 EA	0.00 USD
25 of 28	Seat Upholstery BLACK.	na	EA	0.00 USD	1 EA	0.00 USD
26 of 28	Short Roller Black.	na	EA	0.00 USD	2 EA	0.00 USD
27 of 28	Technogym Care. (\$26,060.15 is the total price of the Extended Care Service. However, there is no way to apply credit for the trade-in of the used equip. therefore the \$25K was applied to this line item so the overall total price comes out correct).	na	LO	1,060.15 USD	1 LO	1,060.15 USD
28 of 28	Delivery & Installation as per the attached terms and conditions.	na		13,051.87 USD	1	13,051.87 USD
Total					119,512.02 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-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