



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.
Dec 11, 2019	AB0504931	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:	SANDY-CAMPOS@TAMU.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:	EMS All Campuses
FOB / FREIGHT	Destination	Clinical Learning Resource Ctr	
Pre-Pay & Add	No	HPEB #1000	
Payment Terms	0, Net 30	Suite	2006D
Contract Number - Header	no value	8447 Riverside Pkwy	
Contract Number - Line	no value	1359 TAMU	
Quote number	3821C	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 # 3821C Pricing
 Period of Svc: 1/1/20 - 12/31/20

Attachments for supplier

Quote #3821C.pdf

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 Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Baylor University Medical Center-Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Digital AV Software & Enterprise Digital AV Hardware 01/01/2020-12/31/2020 Per hardware & software Maintenance & support agreements date 01/2014	EMS-DAL	EA	23,103.00 USD	1 EA	23,103.00 USD
2 of 7	Texas A&M Health Science Center-Bryan Campus Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Management Software, Software & Hardware 01/01/2020 12/31/2020 per hardware & software maintenance & support agreements dated 03/2010	EMS-BCS	EA	74,114.00 USD	1 EA	74,114.00 USD
3 of 7	Texas A&M Health Science Center-Houston Campus Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Management Software & Enterprise Digital AV Hardware 01/01/2020-12/31/2020 Per hardware & software Maintenance & support agreements date 05/2015	EMS-HOU	EA	40,630.00 USD	1 EA	40,630.00 USD
4 of 7	Texas A&M Health Science Center-Round Rock Campus Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Management Software, AV Software & AV Hardware 01/01/2020-12/31/2020 Per hardware & software Maintenance & support agreements date 06/2011	EMS-RR	EA	48,231.00 USD	1 EA	48,231.00 USD
5 of 7	Temple College Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Management Software, Digital AV Software & Digital AV Hardware 01/01/2020-12/31/2020 Per hardware & software Maintenance & support agreements date 06/2012	EMS-TEM	EA	24,841.00 USD	1 EA	24,841.00 USD
6 of 7	Temple College-Add On Annual TotalCAREiQ Gold Package for SIMULATIONiQ Enterprise Management Software & Digital AV Hardware 01/01/2020 12/31/2020 Per hardware & software Maintenance & support agreements date 06/2015	EMS-TEM Add On	EA	1,745.00 USD	1 EA	1,745.00 USD
7 of 7	Centralized Cloud Hosting Annual SIMULATIONiQ Enterprise Centralized Cloud Hosting Subscription-5 Locations (Baylor, Bryan, Houston, Round Rock & Temple)	EMS-CCH	EA	80,463.00 USD	1 EA	80,463.00 USD
Total						293,127.00 USD

Billing Information	Billing Address
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	Texas A&M Health Science Center-Accounts Payable ***Do Not Mail Invoices***

12/11/2019

Fax

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.

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States