



## 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.
<b>Jan 28, 2020</b>	<b>AB0514282</b>	<b>original</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
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	LAERDAL MEDICAL CORP	<b>Delivery Address</b>	
Address	167 MYERS CORNERS ROAD WAPPINGERS FALLS, NY 12590 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-431-1055	Attn:	Jennifer Weeks
Fax	+1 800-227-1143	Clinical Learning Resource Ctr	
FOB / FREIGHT	Destination	HPEB #1000	
Pre-Pay & Add	No	Suite	2006D
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	TX Buyboard 530-17	1359 TAMU	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807-1359	
Quote number	Q-331519	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

QUOTE NUMBER:  
Q-331519

CLIENT EXECUTIVE  
Denise Dyer, LVN  
denise.dyer@laerdal.com  
ACCOUNT MANAGER  
Sherri Brister  
(254) 404-7189  
sherri.brister@laerdal.com

Attachments for supplier

TX-Texas A & M He...

PO SimPads - CB1.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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 5	SimPad PLUS System (US)Includes SimPad PLUS Remote Control, SimPad PLUS Link Box, AC Adapter, Battery, Headset & Microphone, Wrist Strap, Manikin Strap, Ethernet Cable, Protective Sleeve, and USB Cable.	204-30001	EA	1,435.50 USD	5 EA	7,177.50 USD
2 of 5	LLEAP for SimPad PLUSIncludes: License Key providing access to Manual Mode, Automatic Mode, and Log Viewer Application.	204-50150	EA	2,385.00 USD	5 EA	11,925.00 USD
3 of 5	All In One Panel PCFor use as an Instructor Computer with LLEAP software, or a LLEAP, SimPad or SimPad Plus Patient Monitor	400-29301	EA	2,198.70 USD	5 EA	10,993.50 USD
4 of 5	SimPad Protection PlanReplacement SimPad remote in the event of non-warranty product failure (spills, immersion in water, breakage due to drops).	576-000PP1	EA	958.00 USD	5 EA	4,790.00 USD
5 of 5	Shipping & Handling	Q-331519	EA	127.36 USD	1 EA	127.36 USD
Total						<b>35,013.36 USD</b>

**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 [abvendorthelp@tamu.edu](mailto:abvendorthelp@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](mailto:invoices@tamu.edu)  
 750 Agronomy Road - Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000  
 United States