



## 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>Aug 19, 2020</b>	<b>AB0558197</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:	Sabra Jasinski	
Email:	SABRAJASINSKI@EXCHANGE.TAMU.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	KEISER CORPORATION	<b>Delivery Address</b>	
Address	2470 S CHERRY AVE FRESNO, CA 93706 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 559-256-8000	Attn:	Laura Ruebush
FOB / FREIGHT	Destination	Exercise Sports Nutrition Lab Human Clinical Research Bldg.	
Pre-Pay & Add	Yes	Suite	
Payment Terms	0, Net 30	675 John Kimbrough Blvd.	
Contract Number - Header	<i>no value</i>	4253 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4253	
Quote number		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Referencing attached quotes and Installation terms and conditions.

Attachments for supplier

Keiser- Quote 129...

Keiser quote- 121...

Kesier quote- 121...

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: <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.

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	A-250 L.C. W/RNGE LTR-BLK-PWR.	001222BP	EA	4,595.40 USD	1 EA	4,595.40 USD
	Required Delivery Date Oct 1, 2020					
2 of 12	COMPRESSOR-QUIET 115V 60H-BLK.	001021B	EA	1,242.00 USD	1 EA	1,242.00 USD
	Required Delivery Date Oct 1, 2020					
3 of 12	A-250 L.E. W/RNGE LTR-BLK-PWR.	001122BP	EA	4,135.40 USD	1 EA	4,135.40 USD
	Required Delivery Date Oct 1, 2020					
4 of 12	A-300 LEG PRESS-BLK-A420.	002531BA	EA	13,128.40 USD	1 EA	13,128.40 USD
	Required Delivery Date Oct 1, 2020					
5 of 12	A-300 CHEST PRESS PRO-BLK-A420.	001338BA	EA	11,178.00 USD	1 EA	11,178.00 USD
	Required Delivery Date Oct 1, 2020					
6 of 12	LOOSE PARTS PACK-A420.	990804	EA	1,700.00 USD	1 EA	1,700.00 USD
	Required Delivery Date Oct 1, 2020					
7 of 12	A-250 ARM CURL-BLK-PWR.	001721BP	EA	2,930.20 USD	1 EA	2,930.20 USD
	Required Delivery Date Oct 1, 2020					
8 of 12	A-250 TRICEPS-BLK-PWR.	001921BP	EA	3,031.40 USD	1 EA	3,031.40 USD
	Required Delivery Date Oct 1, 2020					
9 of 12	A-250 LAT PULLDOWN-BLK-PWR.	002121BP	EA	3,910.00 USD	1 EA	3,910.00 USD
	Required Delivery Date Oct 1, 2020					
10 of 12	PARTS (QUOTE 121912-9)	N/A	EA	365.00 USD	1 EA	365.00 USD
	Required Delivery Date Oct 1, 2020					
11 of 12	Installation as per the attached terms and conditions.	N/A	LO	1,020.00 USD	1 LO	1,020.00 USD

Required Delivery Date		Oct 1, 2020				
12 of 12	SHIPPING	N/A	LO	1,999.34 USD	1 LO	1,999.34 USD
	Required Delivery Date Oct 1, 2020					
Total						<b>49,235.14 USD</b>

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&amp;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>