

## **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.

T UX						
Purchase Order						
Purchase Order Date	Purchase Order Date PO/Reference No. Revision No.					
Aug 31, 2020 AB0561368 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				
sak - King, Susan	sa-king@tamu.edu	979.845.3888				
Constraint Constraints						

sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Robin Arnold	
Email:	RARNOLD@TAMU.EDU	
Phone:	+1 979-436-0399	

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/

Delivery Information		
ce Center (23		
Neither COD nor "Collect" freight or handling charges will be accepted.		
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:		
se select		
FOB Destination, Freight Prepaid and Allowed		

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	1st Year CentrePoint	n/z	EA	3,500.00 USD	1 EA	3,500.00 USD
		I				
2 of 7	ActiLife 6 Single - Price is \$1,695 but discount given of \$1,695)	n/a	EA	0.00 USD	1 EA	0.00 USD
3 of 7	GT3XP-BTLE 4 GB Activity Monitors (Discount issued of 12.5% per monitor)	n/a	EA	196.87 USD	475 EA	93,513.25 USD
		I				
4 of 7	48" Elastic Belts	n/a	EA	16.00 USD	238 EA	3,808.00 USD
		1			1	
5 of 7	60" Elastic Belts	n/a	EA	16.00 USD	237 EA	3,792.00 USD
		1			1	
6 of 7	GT3XP/ASP USB Cable	n/a	EA	8.00 USD	475 EA	3,800.00 USD
		I				
7 of 7	Shipping charges	n/a	EA	25.00 USD	1 EA	25.00 USD
		I				
				Total	108,4	38.25 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 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.	Texas A&M Health Science Center-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