

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 10, 2025	AB1016877	1	Apr 10, 2025
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	
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819	
Customer Contact:			
Name:	Carolina Rodriguez		
Email:	CAROLINARODRIGUEZ@TAMU.EDU		
Phone:	+1 210-633-6249		

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.

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	ZOLL MEDICAL CORPORATION	Delivery Address	
Address	269 MILL ROAD CHELMSFORD, New York 018244105 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn	Business Office
Pre-Pay & Add	No	Student Health Services	
Payment Terms	0, Net 30	Beutel Health Ctr. Bldg.	
Contract Number - Header	NPP Contract No. PS20200	Room	008
Contract Number - Line	<i>no value</i>	1264 TAMU	
Quote number	Q-95898	College Station, TX 77843	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier	FOB: Destination Freight: Free Freight		

Attachments for supplier

TAMU Zoll Quote Q...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 8	As per quote Q-95898; AED Plus® with AED Cover	20100000102011010	EA	2,166.48 USD	19 EA	41,163.12 USD	-87.08 USD
2 of 8	As per quote Q-95898; AED Plus Trainer2 Unit	8008-0050-01	EA	360.75 USD	1 EA	360.75 USD	-0.76 USD
3 of 8	As per quote Q-95898; Training CPR Stat-padz	8900-0190	EA	93.00 USD	1 EA	93.00 USD	-0.20 USD
4 of 8	As per quote Q-95898; Replacement Training Electrodes (CPR Statpadzcaseof 8)	8900-0195	EA	82.50 USD	1 EA	82.50 USD	-0.17 USD
5 of 8	As per quote Q-95898; Type 123 Lithium Batteries, quantity of ten (10)with storage sleeve	8000-0807-01	EA	75.00 USD	19 EA	1,425.00 USD	-3.01 USD
6 of 8	As per quote Q-95898; USB IrDA Adapter	8000-0815	EA	103.50 USD	2 EA	207.00 USD	-0.44 USD
7 of 8	As per quote Q-95898; CPR Stat-padz HVP Multi-Function CPRElectrodes - 8 pair/case	8900-0400	EA	578.25 USD	3 EA	1,734.75 USD	-3.67 USD
8 of 8	As per quote Q-95898; Pedi-padz II Pediatric Multi-Function Electrodes	8900-0810-01	EA	116.25 USD	19 EA	2,208.75 USD	-4.67 USD

Subtotal	47,274.87
Discount	-100.00
Total	47,174.87 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M Health Science Center
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road Suite 3101
College Station, TX 77843-6000
United States



ZOLL Medical Corporation

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Quote No: Q-95898 Version: 2

Texas A&M University, University Health Services, EMS 1264 TAMU
AP Beutel Health Center -311 Houston St, Bldg 520
College Station, TX 77843-1264

Quote No: Q-95898
Version: 2

ZOLL Customer No: 5103

Issued Date: April 8, 2025
Expiration Date: June 30, 2025

Michael Middleton
9795743096
mmiddleton@ems.tamu.edu

Terms: NET 30 DAYS

FOB: Destination
Freight: Free Freight

Prepared by: Steve Bagwell
EMS Territory Manager
sbgwell@zoll.com
+1 8329287574

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1		20100000102011010	AED Plus® with AED Cover Includes: LCD screen showing voice prompt messages, device advisory messages, elapsed time, shock count and chest compression bar. Supplied with Public Safety PASS Cover, Softcase, Operator Guide and (5) five year limited warranty.	19	\$3,009.00	\$2,166.48	\$41,163.12
2		8008-0050-01	AED Plus Trainer2 Unit The AED Plus Trainer2 can be used by trainers to train users of the AED Plus. Supplied with wireless Remote Controller, one set of CPR-D training electrodes, one pair of replacement gels, 4 D-Cell batteries, 2 AA batteries, Operators Guide, and a (6) six month limited warranty.	1	\$481.00	\$360.75	\$360.75
3		8900-0190	Training CPR Stat-padz Includes one training cable with CPR Sensor, Y Connector for simulator connection, and one pair of replacement training electrodes.	1	\$124.00	\$93.00	\$93.00
4		8900-0195	Replacement Training Electrodes (CPR Stat-padzcase of 8) Includes 8 pairs (Sternum and Apex pad) of replacement electrodes for training CPR stat-padz.	1	\$110.00	\$82.50	\$82.50
5		8000-0807-01	Type 123 Lithium Batteries, quantity of ten (10) with storage sleeve	19	\$100.00	\$75.00	\$1,425.00
6		8000-0815	USB IrDA Adapter	2	\$138.00	\$103.50	\$207.00
7		8900-0400	CPR Stat-padz HVP Multi-Function CPR Electrodes - 8 pair/case	3	\$771.00	\$578.25	\$1,734.75



ZOLL Medical Corporation

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Texas A&M University, University Health Services, EMS 1264 TAMU
Quote No: Q-95898 Version: 2

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
8		8900-0810-01	Pedi-padz II Pediatric Multi-Function Electrodes Designed for use with the AED Plus. The AED recognizes when pedi?padz II are connected and automatically proceeds with a pediatric ECG and adjusts energy to pediatric levels. Twenty four (24) month shelf-life. One pair.	19	\$155.00	\$116.25	\$2,208.75
9		2001-9901-61	ZOLL Other BLS Equipment AED Plus/AED Pro/Cardiac Science Trade In Allowance (EMS Group) See Trade Unit Considerations.	1		(\$100.00)	(\$100.00)

Subtotal: \$47,174.87

Total: \$47,174.87

Contract Reference	Description
1501418	Reflects CHM GPO NPP 2020 - Contract No. PS20200 (EXT2) contract Pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in NPP Contract No. PS20200 shall apply to the customer's purchase of the products set forth on this quote.

Trade Unit Considerations
Trade-In values valid through June 30, 2025 if all equipment purchased is in good operational and cosmetic condition and includes all standard accessories. Trade-In values are dependent on the quantity and configuration of the ZOLL devices listed on this quotation. Customer assumes responsibility for shipping trade-in equipment at the quantities listed on the trade line items in this quotation to ZOLL's Chelmsford Headquarters within 60 days of receipt of new equipment. Customer agrees to pay cash value for trade-in equipment not shipped to ZOLL on a timely basis.

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at <https://www.zoll.com/terms-and-conditions-of-sale>, for software products can be found at <https://www.zoll.com/software-legal>, and for ExpertCare Service Plans can be found at <https://www.zoll.com/ExpertCare-Service-Terms>. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. Delivery will be made upon availability.
2. This Quote expires on June 30, 2025. Pricing is subject to change after this date.
3. Applicable tax, shipping & handling will be added at the time of invoicing.
4. All purchase orders are subject to credit approval before being accepted by ZOLL.
5. To place an order, please forward the purchase order with a copy of this quotation to esales@zoll.com or via fax to 978-421-0015.
6. All discounts from list price are contingent upon payment within the agreed upon terms.
7. Place your future accessory orders online by visiting the ZOLL web store.



ZOLL Medical Corporation

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Texas A&M University, University Health Services, EMS 1264 TAMU
Quote No: Q-95898 Version: 2

Order Information (to be completed by the customer)

- Tax Exempt Entity (Tax Exempt Certificate must be provided to ZOLL)
- Taxable Entity (Applicable tax will be applied at time of invoice)

BILL TO ADDRESS	SHIP TO ADDRESS
Name/Department:	Name/Department:
Address:	Address:
City / State / Zip Code:	City / State / Zip Code:

Is a Purchase Order (PO) required for the purchase and/or payment of the products listed on this quotation?

- Yes PO Number: _____ PO Amount: _____
(A copy of the Purchase Order must be included with this Quote when returned to ZOLL)
- No (Please complete the below section when submitting this order)

For organizations that do not require a PO, ZOLL requires written execution of this order. The person signing below represents and warrants that she or he has the authority to bind the party for which he or she is signing to the terms and prices in this quotation.

**Texas A&M University, University Health Services,
EMS 1264 TAMU**

Authorized Signature:

Name: _____
Title: _____
Date: _____