



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.
Jul 9, 2021	AB0633815	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
Customer Contact:		
Name:	Sandy Campos	
Email:	SANDY-CAMPOS@TAMU.EDU	
Phone:	+1 979-436-0160	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	HCE COMPANIES INC HEALTHCARE ENGINEERING INC DBA	Delivery Address	
Address	11990 OLD WELLBORN RD STE 6 COLLEGE STATION, Texas 77842 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 979-587-2101	Attn:	CLRC CB1
FOB / FREIGHT	Destination	Clinical Learning Resource Ctr	
Pre-Pay & Add	No	HPEB #1000	
Payment Terms	0, Net 30	Suite	2006D
Contract Number - Header	FC2419	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	1359 TAMU	
Quote number	HCTAMU-062821R	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 # HCTAMU-062821R

REF: First Choice cnt # FC2419

Attachments for supplier

Req 146104340 HCE...

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

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 3	Hill-Rom Electric Hospital Bed, RefurbishedSee Quote	Advanta	EA	2,675.00 USD	6 EA	16,050.00 USD
2 of 3	Southwest Medical Bedside Cabinet, NEWSee Quote	SWM-8711	EA	375.00 USD	20 EA	7,500.00 USD
3 of 3	Shipping and Handling	Shipping/Handling	EA	5,895.00 USD	1 EA	5,895.00 USD
Total						29,445.00 USD

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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center-EDM ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroun.com PO BOX 3687 Scranton, PA 18505 United States</p>