PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074
02/14/2017

VENDOR

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>LAERDAL MEDICAL CORPORATION</td>
<td>LOCKBOX 4987, PO BOX 8500, PHILADELPHIA, PA 19178-3168</td>
</tr>
</tbody>
</table>

PAYMENT TERMS: NET 30
THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.

BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF

IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.

LAERDAL QUOTE #1-43MR90
AMERINET CONTRACT #V010278
CUSTOMER #0219010

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<tr>
<th>Item</th>
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<tr>
<td>1</td>
<td>SimMan ALS Manikin and Accessories, includes SimMan ALS manikin, SimPad PLUS link box, Li-Ion battery, consumables, clothing, soft sided carry case, 1 year manufactures warranty. product #235-20001</td>
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<td>EA</td>
<td>19,000.00</td>
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<td>SimPad PLUS Trade-In US. SimPad PLUS system w/ proff of VitalSim. SimPad PLUS remote with software, linkbox plus, power supply, battery, wrist strap, manikin strap, adapter cable, protective sleeve, headset/mic, USB cable</td>
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<td>EA</td>
<td>2,600.00</td>
<td>5,200.00</td>
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FOB: DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY THE PURCHASING AGENT FOR THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being incurred for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

 FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes
# PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-5219, FAX 979-436-0074

Order Date 02/14/2017

FILE

Include PO number on all
Correspondence and packages

P700060

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.

VENDOR

******7521
LAERDAL MEDICAL CORPORATION
LOCKBOX 4987
PO BOX 8500
PHILADELPHIA, PA 19178-3168

All terms and conditions set forth in the
bid invitation become a part of this order.

SHIPP TO:

TEXAS A&M HEALTH SCIENCE CTR
CLINICAL LEARNING RESOURCE
CENTER - BRYAN CAMPUS
8447 STATE HWY 47 STE 2006D
BRYAN TX 77807

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
CLINICAL LEARNING RESOURCE
CENTER - ROUND ROCK CAMPUS
3950 N AM GRIMES BLVD RM S403
ROUND ROCK TX 78665-3540

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS
INSTRUCTED PAYMENT WILL BE DELAYED.

Any exception to pricing or description contained herein must be approved by
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

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TOTAL 66,118.10

VENDOR QUOTE: 1-43MR90
VENDOR REP: SHERRI BRISTER
PHONE: 845-297-7770

Purchase made by an Institution of Higher Education

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

TERMS

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

Purchasing Agent for
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

FAILURE TO DELIVER: If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.
**PURCHASE ORDER**

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

FILE

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-5219, FAX 979-436-0074

Order Date: 02/14/2017

**VENDOR GUARANTEES**

MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.

**ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.**

**TEXAS A&M HEALTH SCIENCE CTR**

**CLINICAL LEARNING RESOURCE CENTER - BRYAN CAMPUS**

8447 STATE HWY 47 ST E 2006D

BRYAN TX 77807

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**

**CLINICAL LEARNING RESOURCE CENTER - ROUND ROCK CAMPUS**

3950 N AW GRIMES BLVD RM S403

ROUND ROCK TX 78665-3540

**PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.**

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**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUI & PROCUREMENT SERVICES PRIOR TO SHIPPING.**

---

**Item** | Description | Quantity | UOM | Unit Price | Ext Price
---|---|---|---|---|---
Education, Section 51.9335 Education Code. | | | | | 
CC FY ACCOUNT NO. DEPT. | 23 2017 220890-00000-8422 4240 | | | 38,000.00 | 
 | 23 2017 220890-00000-5751 4240 | | | 20,981.30 | 
 | 23 2017 220890-00000-5513 4240 | | | 7,136.80 |

**DOCUMENT DATE:** 02/14/2017

**DEPT. CONTACT:** VERNELLIA HICKS

**PHONE NO.:** 512-341-4951

**PCC CD:** 9

**TYPE FUND:** S **TYPE ORDER:** HIED

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**FOB:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

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**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

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**Purchasing Agent:**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

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**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being recycled for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

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**STATE OF TEXAS EXEMPT FROM ALL FEDERAL Excise Taxes**

The State of Texas is exempt from all Federal Excise Taxes.
## PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

**VENDOR**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**SHIP TO:**

Texas A&M Health Science CTR 
Clinical Learning Resource Center - Bryan Campus
8447 State Hwy 47 Ste 2006D 
Bryan TX 77807 

Texas A&M Health Science CTR 
Clinical Learning Resource Center - Round Rock Campus
3950 N Aw Grimes Blvd Rm S403 
Round Rock TX 78665-3540

---

**USER REF:** 220890-020171

**PAYMENT TERMS:** NET 30

The Texas A&M University System Health Science Center will incur no late payment penalty if payment is made within thirty (30) days from receipt of goods or services and an uncontested invoice.

**BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL:**

Purchasing.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF

**IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.**

Laerdal Quote #1-43MR90
Amerinet Contract #VH10278
Customer #02219010

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<td>2</td>
<td>EA</td>
<td>19,000.00</td>
<td>38,000.00</td>
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<td>2</td>
<td>SimPad PLUS Trade-In US SimPad PLUS system w/ proof of VitalSim. SimPad PLUS remote with software, linkbox plus, power supply, battery, wrist strap, manikin strap, adapter cable, protective sleeve, headset/mic, USB cable PRODUCT #204-30601</td>
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<td>EA</td>
<td>2,600.00</td>
<td>5,200.00</td>
</tr>
</tbody>
</table>

**SAK**

**FOB:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**TERMS:**

Failure to deliver if the vendor fails to deliver these supplies by the promised delivery date and a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the state reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

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STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(d), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.
# PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**Order Date**

02/14/2017

---

**VENDOR**

P700060

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**VENDOR GUARANTEE**

**MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.**

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**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**TEXAS A&M HEALTH SCIENCE CTR**

**CLINICAL LEARNING RESOURCE CENTER - BRYAN CAMPUS**

**8447 STATE HWY 47 STE 2006D**

**BRYAN TX 77807**

---

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**

**CLINICAL LEARNING RESOURCE CENTER - ROUND ROCK CAMPUS**

**3950 N AW GRIMES BLVD RM S403**

**ROUND ROCK TX 78665-3540**

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ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

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**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Ext Price**
---|---|---|---|---|---
3 | All-In-one Panel PC INstructor - Patient monitor. PRODUCT #400-29301 | 2 | EA | 3,219.00 | 6,438.00
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5 | product #212-17050 sp02 probe w/usb connector | 2 | EA | 943.60 | 1,887.36
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7 | product #185-10050. Shocklink system | 2 | EA | 476.08 | 952.16
8 | product #185-50050 Shocklink to lifepak quick-combo adapter | 2 | EA | 61.38 | 122.76
9 | product #235-83050. installation simman als c customer site | 2 | EA | 1,795.00 | 3,590.00
10 | product #235-edsp100. 1 day introduction to simman als simpad platform. 1 day educational session with a laerdal educational representative at the customer site for up to 8 people. | 1 | EA | 2,425.00 | 2,425.00
11 | product #235-00050pmc simman als pm cust site | 2 | EA | 2,750.00 | 5,500.00
12 | shipping and handling | 1 | EA | 298.08 | 298.08

**TOTAL** | **66,118.10**

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**VENDOR QUOTE: 1-43MR90**

**VENDOR REF: SHERRI BRISTER**

**PHONE: 845-297-7770**

---

**SAK**

---

**FOB: DESTINATION FRT INCLUDED**

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

---

**Terms:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

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The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(d), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, in this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

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PURCHASING AGENT FOR

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

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FAILURE TO DELIVER—If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.
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**THE TEXAS A&M UNIVERSITY SYSTEM**

**HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**TEXAS A&M HEALTH SCIENCE CTR**

CLINICAL LEARNING RESOURCES CENTER - BRYAN CAMPUS

8447 STATE HWY 47 STE 2006D

BRYAN TX 77807

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**

CLINICAL LEARNING RESOURCE CENTER - ROUND ROCK CAMPUS

3950 N NW GRIMES BLVD RM S403

ROUND ROCK TX 78665-3540

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**VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.**

**ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.**

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1. **USER REF: 220890/-020171**
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SACK

**FOB: DESTINATION FRT INCLUDED**

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**TERMS: IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

*Signature*

**PURCHASING AGENT FOR**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

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**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 311.109(a), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or supplier listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.
**PURCHASE ORDER**

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-346-9219, FAX 979-346-0074

**INVOICE (IN DUPLICATE TO AGENCY BELOW)**

**VENDOR**

*******7521
LAERDAL MEDICAL CORPORATION
LOCKBOX 4987
PO BOX 8500
PHILADELPHIA, PA 19178-3168

**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR
CLINICAL LEARNING RESOURCE CENTER - BRYAN CAMPUS
8447 STATE HWY 47 STE 2006D
BRYAN TX 77807

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**VENDOR REF:** SHERRI BRISTER  
**PHONE:** 845-297-7770

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<td>818.400</td>
<td>1,636.80</td>
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<tr>
<td>5</td>
<td>product #212-17050 sp02 probe w/usb connector</td>
<td>2</td>
<td>EA</td>
<td>943.600</td>
<td>1,887.36</td>
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<td>6</td>
<td>product #200-3950. simpad headset</td>
<td>2</td>
<td>EA</td>
<td>33.970</td>
<td>67.94</td>
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<td>product #185-10050. Shocklink system</td>
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<td>EA</td>
<td>476.080</td>
<td>952.16</td>
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<td>8</td>
<td>product #185-50050. shocklink to lifepak quick-combo adapter</td>
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<td>61.380</td>
<td>122.76</td>
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<td>product #235-83050. installation simman als customer site</td>
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<td>3,590.00</td>
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<td>product #235-edsp100. 1 day introduction to simman als simpad platform.</td>
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<td>EA</td>
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<td>11</td>
<td>product #235-00050pmc simman als pm cust site</td>
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<td>EA</td>
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<td>shipping and handling</td>
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<td>298.080</td>
<td>298.08</td>
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</table>

**TOTAL** 66,118.10

**SFOB:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**FAILURE TO DELIVER:** If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the state reserves the right to purchase specified supplies elsewhere, and charge the loss in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(h), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**ORDER DATE** 02/14/2017

**Terms:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

**PURCHASING AGENT FOR**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
Sherri,

Please process the attached order.

If you have any questions, please do not hesitate to contact me.

Thank You,

Susan King  CTPM

Procurement Services  |  Texas A&M University

MS 1477  |  330 Agronomy Road, College Station  TX  77843-1477  
Ph: 979.845.3888  |  Fax: 979.845.3800  sa-king@tamu.edu

www.tamu.edu  |  LEAD by EXAMPLE

************************** PLEASE NOTE NEW NAME & EMAIL ADDRESS *******
Laerdal Medical Corporation  
167 Myers Corners Road  
Wappingers Falls, NY 12590  
Fax Order To: (800)227-1143  
Phone Order To: 877-Laerdal  
Tax ID: 13-2587752

TERRITORY MANAGER  
Denise Dyer  
(888) 297-7772x4232  
denise.dyer@laerdal.com

INSIDE SALES REPRESENTATIVE  
Sherri Brister  
(888) 297-7772x4289  
sherri.brister@laerdal.com

SALES SUPPORT SPECIALIST  
Christina Maggio  
(800) 648-1851x2291  
christina.maggio@laerdal.com

DATE: Monday, February 6, 2017

ATTN: Kimberly Yandell  
Assistant Director  
TEXAS A&M HEALTH SCIENCE CENTER  
8447 State Highway 47  
Hpeb 2006D  
Bryan TX 77807-3260  
(512) 341-4909x  
yandell@tamhsc.edu

QUOTE NUMBER: 1-43MR90  
CUSTOMER NUMBER: 02219010  
EXPIRATION DATE: 04/07/2017

SHIP TO:  
TEXAS A&M HEALTH SCIENCE CENTER  
8447 STATE HW 47HPEB STE 2006D  
BRYAN TX 77807

<table>
<thead>
<tr>
<th>QTY</th>
<th>PRODUCT</th>
<th>DESCRIPTION</th>
<th>LIST PRICE</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 2   | 235-20001 | SimMan ALS Manikin and Accessories  
Includes SimMan ALS Manikin, SimPad PLUS link box, Li-Ion Battery, Consumables, Clothing, Soft Slided Carry Cases, 1 Year Manufacturer's Warranty. | $19,000.00 | $19,000.00 | $38,000.00 |
| 2   | 204-30601 | SimPad PLUS Trade-in US  
SimPad PLUS System w/ proof of VitalSim. Discount valid through 9/30/17. Inc: SimPad PLUS Remote with Software, Link Box PLUS, Power Supply, Battery, Wrist Strap, Manikin Strap, Adapter Cable, Protective Sleeve, Headset/Mic, USB Cable & Directions. | $4,080.00 | $2,600.00 | $5,200.00 |
| 2   | 400-29301 | All-In-One Panel PC Instructor - Patient Monitor | $3,219.00 | $3,219.00 | $6,438.00 |
| 2   | 204-30001PP | SimPad PLUS Protection Plan  
Replacement SimPad remote in the event of non-warranty product failure (spills, immersion in water, breakage due to drops). The plan allows for 3 instances of free remote replacement during a 2 yr period and does not cover instances of theft/loss. | $930.00 | $480.40 | $1,636.80 |
| 2   | 212-17050 | SpO2 Probe w/USB Connector | $983.00 | $943.68 | $1,887.36 |
| 2   | 200-30950 | SimPad Headset | $38.60 | $33.97 | $77.94 |
| 2   | 185-10050 | ShockLink System | $541.00 | $476.08 | $952.16 |
| 2   | 185-50050 | ShockLink to Lifepak Quik-Combo Adapter | $65.30 | $61.38 | $122.76 |
| 2   | 235-83050 | Installation SimMan ALS customer site  
If ValuePlus Program is not purchased. | $1,795.00 | $1,795.00 | $3,590.00 |

ITEM TOTAL: $57,895.02  
ESTIMATED TAX: $0.00  
SHIPPING & HANDLING: $299.08  
TOTAL: $58,193.10

OPTIONAL ITEMS:

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<tr>
<th>QTY</th>
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<th>DESCRIPTION</th>
<th>LIST PRICE</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 1   | 235-EDSP100 | 1 Day Introduction to SimMan ALS SimPad Platform  
1 day educational session with a Laerdal Educational Representative at the customer site for up to 8 people. | $2,425.00 | $2,425.00 | $2,425.00 |
<table>
<thead>
<tr>
<th>QTY</th>
<th>PRODUCT</th>
<th>DESCRIPTION</th>
<th>LIST PRICE</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>235-00050PMC</td>
<td>SimMan ALS PM Cust Site Includes 1 service (on site), full refurb/replacement of consumables, some bladders, pad sets, refurb of IV arm skin/veins, inspect comprl/box, upgrade SW, cleaning, final inspection, documentation of findings/recommendations.</td>
<td>$2,750.00</td>
<td>$2,750.00</td>
<td>$5,500.00</td>
</tr>
</tbody>
</table>

There are various payment options; please see bottom of your quote for further clarification.
Appropriate Sales Tax will be added to invoice – Pricing and Availability are subject to change
Shipping/Handling costs will be added to invoice

Terms:

. Net 30 Days for approved open accounts; C/A; Credit Cards accepted. Financing options now available – sample leasing payment terms follow.
  For additional information, ask your Inside Sales Representative listed above.
  Lease term 24 months: $2,412.29*
  Lease term 36 months: $1,608.20*
  Lease term 48 months: $1,206.15*
*Quoted payments do not include Interest, Taxes, Maintenance, or Insurance. Quotes are subject to credit approval and may change without notice.

. One(1) year warranty on manufactured products and 90 day warranty on refurbished products

. Two(2) year parts replacement warranty with technical assistance by phone on all Hill-Rom refurbished products

. Delivery of product to a specific location within your building, if requested is at an additional charge and not included in this quote

. Quotes that included training. Training must be booked and performed 1 year from installation. The training obligation expires one year from install

. Shipping charges subject to change in the event Inside or Lift Gate Delivery is needed

• Amerinet Contract # VH10278
**Purchase Order**

Tax Exempt #74-2907553

**Billing Address:** 8447 State Hwy 47-HPEB 2006D  
Bryan, Texas 77807  
(979) 436-0160  
FAX: (979) 436-0169

**Shipping Addresses:**

- **CLRC Bryan**  
  8447 State Hwy 47-HPEB  
  2006D Bryan, Texas 77807  
  (979) 436-0160  
  FAX: (979) 436-0169

- **CLRC Round Rock**  
  3950 N AW Grimes Blvd. S403  
  Round Rock, Texas 78665  
  (512) 341-4951  
  FAX: (512) 341-4215

- **CLRC Dallas**  
  Baylor University Medical Center  
  2 West Truett, 3500 Gaston Ave.  
  Dallas, TX 75246  
  (214) 818-9567

- **CLRC Houston**  
  Houston Methodist Hospital  
  6447 S. Main St, WP-531  
  Houston, TX 77030  
  (713)-441-4879

**Vendor Name:** Laerdal  
**ACCT#:** 02219010

**Order Date:** 2/7/2017  
**Acct No / PO #:** 220890 / 020717

**College:**  
**Clerkship / Event:**  
**Requested By:** Kim Yandell

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<td>See attached quote</td>
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<td>$66,200.00</td>
<td>$66,200.00</td>
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</table>

**Total** $66,200.00

**Office Use Only**

**User Reference #**  
**Famis Date**  
**Signed**

Revised 8-23-16

**Approved**  
Assistant Director CLRC

**Approved**  
Director CLRC (orders over $1000)

2/7/2017
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: Laerdal (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Tuesday, February 14, 2017
Time of search: 01:31 PM EDT
Report created by: SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER

NO MATCHING RECORDS FOUND

AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-E013662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnapings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshals Service - Major Fugitive Cases
- U.S. Marshals Service - Top 15 Most Wanted
- Office of Research Integrity (IR) Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSSP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI Warning List
The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b) (4).

<table>
<thead>
<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
<th>Length of Debarment</th>
</tr>
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</table>
| 1562456928900    | Smith Housewares and Restaurant Supplies  
500 Erie Blvd.  
Syracuse, NY 13202 | November 12, 2014 | 5 Years |
| 1743261315000    | Walker's Electric Company  
1520 Park St  
Beaumont TX 77701  
Also:  
Walkers Electric Company  
Calvin G. Walker  
Stacy Walker | August 28, 2012 | 5 Years |
| 1272447273800    | Walker Electric Company, LLC  
1520 Park St.  
Beaumont TX 77701-5527  
Also:  
Walkers Electric Company  
Calvin G. Walker  
Stacy Walker | August 28, 2012 | 5 Years |
| 1760677671800    | Texas Code Blue  
5550 Eastex Fwy, Suite # L  
Beaumont, TX 77708-5300 | October 24, 2016 | 5 Years |

Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarrec-vendor-list.pdf].

Federal Exclusion

Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM, can be used as a resource for purchasing entities.

According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

**Vendor Information on Payments**

The Search State Payments Issued application provides vendors with payment details.

They can also sign up in the application for Advance Payment Notification.

Texas Government Code §2155.077