AM23 - Texas A&M University
Health Science
Purchase Order

Vendor Number: 00001914
Laerdal Medical Corp
PO BOX 8500-53168
PHILADELPHIA, PA 191783168

Campos, Sandy
Attn: Contact SANDY CAMPOS at (979)436-0160
CENTER - BRYAN CAMPUS
8447 STATE HWY 47 STE 2006D
BRYAN, TX 77807
US
Email: sacampos@tamhsc.edu
Phone: (979) 436-0160

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item # 1
Class-Item 938-18
Preventive Maintenance for Laerdal Manikins SimMan BCS (1) and RR (1)
Preventive Maintenance for Laerdal Manikins SimMom BCS (1) and RR (1)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.00</td>
<td>$2,740.00</td>
<td>EA</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$10,960.00</td>
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LN/FY/Account Code
1/17/23-4240-BLANK-220890-0000-5512----N-PR-HS-PR-L--
Dollar Amount
$10,960.00

Item # 2
Class-Item 938-18
Preventive Maintenance for Laerdal manikins SimNewB CLRC BCS (1) and RR (1)

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

P.O. Date: 11/17/2016
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
<table>
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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
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<th>Total Cost</th>
</tr>
</thead>
<tbody>
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<td>$4,120.00</td>
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**LN/FY/Account Code**
2/17/23-4240-BLANK-220890-00000-5512-----N-PR-HS-PR-L--
**Dollar Amount**
$4,120.00

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**Item #3**
Class-Item 938-18

Preventive Maintenance for Laerdal manikins SimBaby CLRC BCS

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<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
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<th>Total Cost</th>
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**LN/FY/Account Code**
**Dollar Amount**
$2,485.00

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**ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.**

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

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**APPROVED**

By: SUSAN WARREN
Email: swarren@tamhsc.edu
Phone: (979) 436-9220

BUYER

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**TAX:** $0.00
**FREIGHT:** $0.00
**TOTAL:** $17,565.00