



Sales Tax Exemption

The Texas A&M University System Offices are 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 University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 25, 2018	AB0395704	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	COMMFIT LP	Delivery Address	
Address	4651 SUNBELT DR ADDISON, TX 75001 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-912-4305	Attn:	Don Montgomery - 979-458-7052
FOB / FREIGHT	Destination	Southwest Metroplex Bldg	
Pre-Pay & Add	No	Project	4-3191
Payment Terms	0, Net 30	10636 Old Grandbury Rd	
Contract Number - Header	Buy Board 502-16	Ft Worth, TX 76136	
Contract Number - Line	no value	United States	
Quote number	AAAQ9747KR	Delivery Information	
		Required Delivery Date	Aug 7, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
This purchase is per the BuyBoard contract 502.16. Reference attached quote AAAQ9747KR for all items.			
The current estimated time frame for delivery and install is Mid-August 2019.			
All items are for TAMU System FPC Project 04-3191 Southwest Metroplex Bldg - Tarleton State University in Fort Worth, TX.			
***Communicate delivery and install with FPC Project Manager Donald Montgomery, Email: donald.montgomery@tamus.edu, Ph: 979.458.7052.			
Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.			
Attachments for supplier			
AAAQ9747KR.PDF			
TAMUS Standard Te...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	True TCS650 Treadmill W/9" Escalate Color Graphic #TC650-CNTFT9	.	LO	6,074.25 USD	2 LO	12,148.50 USD
2 of 12	True CS400 Elliptical W/9" Color Graphic Escalate #XC400-CNTFT9	.	LO	3,749.25 USD	1 LO	3,749.25 USD
3 of 12	True CS400 Recumbent Bike W/9" Escalate Color Graphic #RC400-CNTFT9	.	LO	2,549.25 USD	1 LO	2,549.25 USD

4 of 12	True CS400 Upright Bike W/9" Color Graphic Escalate #UC400-CNTFT9	.	LO	2,249.25 USD	1 LO	2,249.25 USD
5 of 12	Hoist Functional Trainer #HD-3000	.	LO	3,374.25 USD	1 LO	3,374.25 USD
6 of 12	True Force Flat/Incline Bench #SF1000	.	LO	393.75 USD	1 LO	393.75 USD
7 of 12	True Force 10 Pair Dumbbell Rack(Rack Only) #SF1050	.	LO	450.00 USD	1 LO	450.00 USD
8 of 12	Troy 5-50 Lb Rubber Encased Dumbbells(set) #SD-005-050R	.	LO	874.50 USD	1 LO	874.50 USD
9 of 12	Preventative Maintenance Service - 1 year free(2 visits) #PMA-1YR	.	LO	0.00 USD	1 LO	0.00 USD
10 of 12	Preventative Maintenance Service - Year 2 & 3 (2 visits per year) #PMA SERVICE	.	LO	225.00 USD	4 LO	900.00 USD
11 of 12	Freight #FREIGHT	.	LO	1,236.25 USD	1 LO	1,236.25 USD
12 of 12	Installation and Delivery - Free (Stairs, narrow doors/halls - may incur additional fees #DEL	.	LO	0.00 USD	1 LO	0.00 USD
Total						27,925.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Southwest_Metroplex_Building.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>