

Revised Purchase Order**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.	Revision Date
Jan 14, 2019	AB0419852	1	Jan 28, 2019
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	POCKET NURSE ENTERPRISES INC	Delivery Address	
Address	610 FRANKFORT RD MONACA, PA 15061 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 724-480-3777	Attn:	Jenni Hedrick 903-334-6699
Fax	+1 724-480-3778	TAMUT Academic & Student Services	
FOB / FREIGHT	Destination	Project	22-3200
Pre-Pay & Add	No	7101 University Ave	
Payment Terms	0, Net 30	Texarkana, TX 75503	
Contract Number - Header	NIPA Contract R140102	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	1081992-0; 1083105-0; 1083106-0	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

This purchase is per the NIPA Contract R140102.

All items are for FPC Project 22-3200 Texas A&M-Texarkana Academic & Student Services building.

**Communicate specific delivery dates with Nursing Dept. contact Jenni Hedrick, Ph: 903.334.6699, Email: jhedrick@tamus.edu.

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

e00001479-twright...

e00001485-twright...

Texas A&M Univers...

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 5	Various Medical Equipment and Supplies per details and specifications on attached Quote #1081992-0.	.	LO	30,314.23 USD	1 LO	30,314.23 USD
2 of 5	Various Medical Equipment and Supplies per details and specifications on attached Quote #1083105-0.	.	LO	23,674.21 USD	1 LO	23,674.21 USD
3 of 5	Various Medical Equipment and Supplies per details and specifications on attached Quote #1083106-0.	.	LO	2,638.85 USD	1 LO	2,638.85 USD
4 of 5	Shipping and Handling	.	LO	2,432.00 USD	1 LO	2,432.00 USD
5 of 5	Change order 1/28/19 - White Glove Service Monet per updated quote 1081992. Attachments for supplier 1081992 updated .pdf External Note Changes per updated quote 1081922 adding white glove service.	.	LO	6,900.00 USD	1 LO	6,900.00 USD
Total					65,959.29 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 abvendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett
McCully
Do Not Mail Invoices
Academic_Student_Services_Building.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States