



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.
Jun 20, 2019	AB0459264	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	MPULSE HEALTHCARE & TECHNOLOGY LLC	Delivery Address	
Address	3 SUGAR CREEK CENTER BLVD SUITE 100 SUGAR LAND, TX 774782211 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Jayson Ferguson - 903-908-1218
Pre-Pay & Add	No	TAMUT Academic & Student Services	
Payment Terms	0, Net 30	Project	22-3200
Contract Number - Header	E&I Contract CNR01439	7101 University Ave	
Contract Number - Line	<i>no value</i>	Texarkana, TX 75503	
Quote number	KQVT165	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items shall reference quote KQVT165.

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

**Communicate delivery with TAMU Texarkana contact Jayson Ferguson, Email: jferguson@tamut.edu, Ph: 903-908-1218.

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

KQVT165.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 10	Samsung HG40NF690GF NF690 Series - Mfg. #HG40NF690GFXZA - CDW #4781750	.	LO	462.59 USD	1 LO	462.59 USD
2 of 10	Amico-mounting component - Mfg. #AHM-LCD-05 - CDW #5340755	.	LO	521.03 USD	2 LO	1,042.06 USD
3 of 10	Microsoft Surface Pro 6 - 12.3" - Mfg. # LPZ-0001-EDU - CDW #5298711	.	LO	903.98 USD	12 LO	10,847.76 USD
4 of 10	Canon ImageCLASS MF426dw - multifunction printer - B/W - Mfg. #2222C002 - CDW #5033742	.	LO	336.79 USD	1 LO	336.79 USD
5 of 10	C2G 5 ft Wiremold Conduct Overfloor Cord Protector - Black - Mfg #16327 - CDW # 3815122.	.	LO	7.89 USD	8 LO	63.12 USD
6 of 10	Logitech Wireless combo MK270 - keyboard and mouse set - English - Mfg. #920-004536 - CDW # 3006282	.	LO	19.97 USD	8 LO	159.76 USD
7 of 10	The Joy Factory Elevate II CT Kiosk - CDW # 5464509.	.	LO	285.92 USD	6 LO	1,715.52 USD
8 of 10	The Joy Factory Elevate II CT Mount - Mfg. # KX104 - CDW # 5464510	.	LO	38.12 USD	6 LO	228.72 USD
9 of 10	The Joy Factory 6FT Key Sec Cab Lock - Mfg. SCU102-DUP - CDW # 5241133	.	LO	42.65 USD	6 LO	255.90 USD
10 of 10	The Joy Factory Elevate II CT Mount - Mfg. # KX103 - CDW # 5464513	.	LO	38.12 USD	6 LO	228.72 USD
Total					15,340.94 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-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Academic_Student_Services_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>