

# **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.	
Apr 29, 2020	AB0534466	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	<b>Buyer Phone Number</b>		
pma - Allison, Patty	pallison@tamus.edu	979.458.6088		
<b>Customer Contact:</b>				
Name:	Sharon Kovar			
Email:	SHARON-KOVAR@T	SHARON-KOVAR@TAMUS.EDU		
Phone:	+1 979-458-7024	+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.

Sup	plier Information	Delivery Information		
Supplier Name	UMEDIC MICHAEL S GORDON INC DBA	Delivery Address		
Address	PO BOX 016960	TAMUS Member:	01-Texas A&M System Offices (01)	
	MIAMI, FL 331016960 US	Attn:	Benny Holland - 979.436.0166	
Phone	+1 305-243-6491	HSC Eng/Health Bldg Ren	ovation	
FOB / FREIGHT	Destination	Project	23-3258	
Pre-Pay & Add	No	1020 Holcombe Blvd		
Payment Terms	0, Net 30	Houston, TX 77030		
Contract Number - Header	no value	United States		
		<b>Delivery Information</b>		
Contract Number - Line	no value	Required Delivery Date		
Quote number	TAMU11620	Ship Via	Best Carrier-Best Way	

## **Notes to Supplier**

#### **Shipping Instructions**

Note to Supplier

All items are per attached quote TAMU11620 and for FPC Project 23-3258 Health Science Center EnMed Building Renovation, currently under construction in Houston, TX.

\*\*\* DO NOT DELIVER WITHOUT COORDINATING SPECIFIC DATES WITH: TAMU Health Science Center point of contact Benny Holland, Ph: 979.436.0166, Email: BHolland@tamu.edu. \*\*\*

The TAMU System FPC Project Manager is Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@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

Umedic.pdf

TAMUS PO Standard...

**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 3	Harvey, the Cardiopulmonary Patient Simulator - one lot price includes 10% discount		LO	53,685.00 USD	1 LO	53,685.00 USD
2 of 3	STS Sound Transmission System(1 Emitter and 10 Stethophones)		LO	4,000.00 USD	1 LO	4,000.00 USD
				·	•	
3 of 3	Crating, Shipping, Onsite Installation & Training		LO	6,000.00 USD	1 LO	6,000.00 USD
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				Total	63,6	85.00 USD

Billing Information	Billing Address
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.	Texas A&M System Offices-Brett McCully  ***Do Not Mail Invoices***  Eng-Health-Bldg-Renov-PO-Payments@docs.e-builder.net  ***Invoice via email only***  College Station, TX 77840  United States