

## 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
Sep 3, 2020	AB0562305	1	Sep 3, 2020
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
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	FITNESS ANYWHERE LLC	<b>Delivery Address</b>	
Address	755 SANSOME ST STE 600 FRANCISCO, CA 94111 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 830-837-5440	Attn:	Jerod Wilson 979-845-3058 / Ashley Valka - 979-458-7062
Fax	+1 415-520-6028	TAMU Polo Garage	
FOB / FREIGHT	Destination	Project	2-3254
Pre-Pay & Add	No	260 Polo Rd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	EST TRX37375	Required Delivery Date	Nov 23, 2020
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

All items are for TAMUS FPC Project 02-3254 TAMU Polo Garage currently under construction in College Station.

\*\*The current requested delivery and install timeframe is November 23rd – December 15th, 2020.

Communicate delivery and install with Jerod Wilson, Associate Director of Recreational Sports, Dept. of Recreational Sports at TAMU, Ph: 979-845-3058, Email: jwilson@rec.tamu.edu and Zach Ganger, Assistant Director of Strength & Conditioning, Ph: 979-862-7443, Email: zganger@rec.tamu.edu.

The TAMU System FPC Project Manager is Ashley Valka, Ph: 979.458.7062, Email: avalka@tamus.edu.

Reference 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			
TRX.Fitness Anywh...			
TAMUS PO Standard...			
<b>PO Clauses</b>			
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	TRX Fitness equipment per details and specifications on attached quote #ESTTRX37375 dated 8/5/20.	.	LO	12,551.98 USD	1 LO	12,551.98 USD
2 of 3	Freight	.	LO	2,965.00 USD	1 LO	2,965.00 USD
3 of 3	Installation	.	LO	1,911.00 USD	1 LO	1,911.00 USD
Total					17,427.98 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&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Polo-Garage-PO-Payments@docs.e-builder.net</p> <p>*** INVOICE VIA EMAIL ONLY ***</p> <p>College Station, TX 77843</p> <p>United States</p>