



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 20, 2021	AB0613242	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	LIFE FITNESS	Delivery Address	
Address	A DIVISION OF BRUNSWICK CORP 9525 BRYN MAWR AVE ROSEMONT, Illinois 60018 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Chase Miller - 409.718.5157
Pre-Pay & Add	No	FAPC - System Budgets & Accounting	
Payment Terms	0, Net 30	Moore/Connally Bldg	
Contract Number - Header	TXMAS-17-7801	Room	
Contract Number - Line	<i>no value</i>	301 Tarrow St	
Quote number	3463289 - 2R	College Station, TX 77840-7896	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the TXMAS contract #17-7801. and shall also reference TxSmartbuy State of Texas PO 21077445.

Communicate delivery dates and schedule of installation services with the TAMU System FPC Project
Manager Chase Miller, Email: chase.miller@tamus.edu, Ph: 409-718-5157.

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

TAMUS PO Standard...
3463289_APPROVED ...

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Life Fitness equipment per details and specifications on attached quote #3463289 - 2R dated 4/20/21. This purchase shall reference TxSmartbuy PO 21077445 issued per TXMAS Contract 17-7801. One lot price includes discount pricing for all equipment items.	.	LO	33,115.70 USD	1 LO	33,115.70 USD
2 of 2	Freight/Fuel/Installation	.	LO	7,143.53 USD	1 LO	7,143.53 USD
	<div> <div>External Note</div> <div>Communicate delivery dates and schedule of installation services with the TAMU System FPC Project Manager Chase Miller, Email: chase.miller@tamus.edu, Ph: 409-718-5157.</div> </div>					
Total						40,259.23 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 University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>