



## 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.
<b>May 13, 2021</b>	<b>AB0619007</b>	<b>0</b>
<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	POCKET NURSE ENTERPRISES INC	<b>Delivery Address</b>	
Address	610 FRANKFORT RD MONACA, Pennsylvania 15061 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 724-480-3777	Attn:	Steven Hill - 806.576.7599 / Jo Lynn Winfrey - 832.405.5224
Fax	+1 724-480-3778	WTAMU-Amarillo Ctr-Ph III	
FOB / FREIGHT	Destination	Project	18-3313
Pre-Pay & Add	No	720 S Tyler	
Payment Terms	0, Net 30	Amarillo, TX 79101	
Contract Number - Header	Buyboard 610-20	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	1214274-0; 1214273-0	Required Delivery Date	Jul 26, 2021
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

This purchase is per the Buyboard contract 610-20.

All items are for the TAMUS/FPC Project 18-3313 WTAMU Amarillo Center Phase III currently under construction in Amarillo, TX.

Communicate delivery with TAMUS FPC/Project Control, ON-SITE Project Manager, Steve Hill, Ph: 806-576-7599, Email: shill@projectcontrol.com and Project Control Associate Project Manager Jo Lynn Winfrey, Ph: 832-405-5224, Email: j.winfrey@projectcontrol.com.

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

Pocket Nurse Quot...

Pocket Nurse Quot...

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 4	Item # 04-50-3700-REFURB - Hill-Rom Birthing Bed - Affinity III 500LB - per details and specifications on attached quote 1214274-0 dated 5/11/21.	.	LO	3,548.39 USD	1 LO	3,548.39 USD
2 of 4	Shipping and Handling per quote 1214274-0.	.	LO	395.00 USD	1 LO	395.00 USD
3 of 4	Item # 04-50-7376-NG - Multi-Position 4 Rail Bed Pkg - 1 Door/ 1 Drawer Synergy 1000 - per details and specifications on attached quote 1214273-0 dated 5/11/21.	.	LO	26,500.00 USD	1 LO	26,500.00 USD
4 of 4	Shipping & Handling per quote 1214273-0.	.	LO	2,089.04 USD	1 LO	2,089.04 USD
Total						<b>32,532.43 USD</b>

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Russ Wallace</p> <p>***Do Not Mail Invoices***</p> <p>Amarillo-Center-Phase-III-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>