



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.
Dec 2, 2021	AB0673602	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	TECHNOGYM USA CORP	Delivery Address	
Address	700 RT 46 E FAIRFIELD, New Jersey 07004 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 925-548-9580	Attn:	Jerod Wilson - 979.845.3058, / Holly Hawryluk - 979.229.8666 / Monica McCoy - 979.458.7072
FOB / FREIGHT	Destination	TAMU South Campus Rec Ctr	
Pre-Pay & Add	No	Project	2-3267
Payment Terms	0, Net 30	633 Bizzell St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number	ref# 07571874 / 0002199287	Delivery Information	
		Required Delivery Date	Jul 7, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per award of Invitation to Bid FPC-ITB-3198 and per bid response quote/ref# 07571874 / 0002199287.

All items are for A&M System FPC Project 02-3267 TAMU South Campus Recreation Center (SCRC) in College Station.

**** DELIVERY NOTES ****

We require DELIVERY NOTIFICATION from Technogym as soon as the shipment has been arranged. It is critical that all SCRC project contacts listed below know exactly when deliveries are scheduled to arrive.

Communicate delivery/installation with A&M System FPC contacts Holly Hawryluk, P: 979.229.8666, E: hhawryluk@tamus.edu

and Monica McCoy, P: 979.458.7072, E: mmccoy@tamus.edu, and the TAMU Rec Sports contact Jerod Wilson, P: 979.845.3058, E: jwilson@rec.tamu.edu.

Reference Attachment A for additional delivery/install instructions. The estimated time-frame for delivery/install is July 7–29th, 2022.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of PO.

Attachments for supplier

- TEXAS_A_M_-_SOUTH...
- Attachment A - Eq...
- TAMUS PO Standard...
- Exhibit D - HSP.pdf
- HSP Progress Asse...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Technogym Cardio & Strength Equipment per details and specifications on attached quote / ref # 07571874 / 0002199287.	.	LO	662,288.48 USD	1 LO	662,288.48 USD
2 of 4	Freight, Delivery and Installation - To include unpacking, assembly, placement at point of use, removal & disposal of all packing material. Reference Project 02-3267 - Attachment A.	.	LO	85,830.19 USD	1 LO	85,830.19 USD
	External Note Equipment to be installed, tested and demonstrated by a qualified and/or certified Technogym representative.					
3 of 4	Technogym Care Performance - Service Plan - Year One (1)	.	LO	40,216.80 USD	1 LO	40,216.80 USD
4 of 4	Technogym Care Performance - Service Plan - Year Two (2) through Year Five (5)	.	LO	160,867.20 USD	1 LO	160,867.20 USD
Total						949,202.67 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** South-Campus-Recreation-Center-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>