

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
Feb 21, 2022	AB0691037	1	Mar 3, 2022
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 POWER LIFT CONNER ATHLETIC PRODUCTS INC DBA Address 900 E HWY 30 JEFFERSON, Iowa 50129 United States Phone +1 800-872-1543 Fax +1 515-386-3220 FOB / FREIGHT Destination Pre-Pay & Add No Payment Terms 0, Net 30 Contract Number - Header <i>no value</i> Contract Number - Line <i>no value</i> Quote number	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: Jerod Wilson - 979.845.3058, / Holly Hawryluk - 979.229.8666 / Monica McCoy - 979.458.7072 TAMU Sout TAMU South Campus Rec Ctr Project 2-3267 633 Bizzell St College Station, TX 77840 United States 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-3417 and per bid response quote.

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.

*** The estimated time-frame for delivery/install is July 7th –29th, 2022. ***

Per bid response, 50% down payment is requested. Submit invoice to the email address noted in the BILL TO section of this PO for proper and prompt payment processing.

Attachments for supplier

- Conner Athletic P...
- Attachment A - Eq...
- TAMUS PO Standard...
- Exhibit D - HSP.pdf

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 2	Power Lift, Uesaka and Iron Grip strength training equipment per FPC-ITB-3417 bid specifications and details on attached quote.	.	LO	661,228.00 USD	1 LO	661,228.00 USD
2 of 2	Freight and installation: to include delivery, unpacking, assembly, placement at point of use, removal & disposal of all packing material. Reference Attachment A for additional delivery and install requirements.	.	LO	50,450.00 USD	1 LO	50,450.00 USD
	External Note	Equipment to be installed, tested and demonstrated by a qualified and/or certified representative of manufacturer.				
Total						711,678.00 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>