



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.
Jun 8, 2022	AB0720247	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	ADVANCED EXERCISE EQUIPMENT LLC	Delivery Address	
Address	861 SOUTHPARK DR STE 100 LITTLETON, Colorado 80120 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-520-1112	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% 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	063347-R3	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per award of Invitation to Bid FPC-ITB-3486 and per bid response quote 063347-R3.

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. ***

Include 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

- Master Quote.pdf
- TAMUS PO Standard...
- Attachment A - Eq...
- 158746698 Exhibit...

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 3	Delivery 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	27,999.00 USD	1 LO	27,999.00 USD
2 of 3	Service Plan - One Year - three (3) preventive maintenance visits to inspect / lube / and change any faulty parts.	.	LO	2,999.00 USD	1 LO	2,999.00 USD
3 of 3	Cybox, Hammer Strength and Life Fitness Exercise equipment per FPC-ITB-3486 bid specifications and details on attached quote.	.	LO	291,697.7106 USD	1 LO	291,697.71 USD
Total						322,695.71 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>