

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
Nov 2, 2022	AB0761673	1	Nov 4, 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	LAERDAL MEDICAL CORP	Delivery Address	
Address	167 MYERS CORNERS ROAD WAPPINGERS FALLS, New York 12590 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-431-1055	Attn:	Jeff Herring - 979-458-7006 / Heather McKnight - 903-223-3053
Fax	+1 800-227-1143	TAMUT Academic & Student Services	
FOB / FREIGHT	Destination	Project	22-3200
Pre-Pay & Add	No	7101 University Ave	
Payment Terms	0, Net 30	Texarkana, TX 75503	
Contract Number - Header	BuyBoard Contract #610-20	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	Q-581859	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items/services are for FPC Project 22-3200 Texas A&M-Texarkana Academic & Student Services building.

The A&M System FPC Project Manager is Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu.

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

TAMUS PO Standard...

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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	SimCapture Pro Cloud Annual Subscription and Installation - one lot price = term of 12 months. Reference attached quote Q-573514 dated 10/28/22.	.	LO	7,778.50 USD	1 LO	7,778.50 USD
2 of 3	AV Equipment & Installation	.	LO	20,131.04 USD	1 LO	20,131.04 USD
3 of 3	Shipping & Handling	.	LO	801.30 USD	1 LO	801.30 USD
Total						28,710.84 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-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Academic_Student_Services_Building.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>