



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. |
| Jan 20, 2023 | AB0779806 | 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 | POCKET NURSE ENTERPRISES INC | Delivery Address | |
| Address | 610 FRANKFORT RD MONACA, Pennsylvania 15061 United States | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 724-480-3777 | Attn: | Heather McKnight - 903.334.6661 / Jeff Herring - 979.458.7006 |
| Fax | +1 724-480-3778 | TAMUT Academic & Student Services | |
| FOB / FREIGHT | Destination | Project | 22-3200 |
| Pre-Pay & Add | No | 7101 University Ave Texarkana, TX 75503 United States | |
| Payment Terms | 0, Net 30 | Delivery Information | |
| Contract Number - Header | Omnia Partner R190201 | Required Delivery Date | |
| Contract Number - Line | <i>no value</i> | Ship Via | Best Carrier-Best Way |
| Quote number | 1304277-0 | | |

Notes to Supplier

Shipping Instructions

Note to Supplier

Per Omnia Partner Contract R190201

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

Communicate delivery with the following Texas A&M Texarkana contact:

Heather M. McKnight, Director of Nursing
 Nursing, Kinesiology, & Social Work
 Ph: 903.334.6661
 Email: hmcknight@tamut.edu

The A&M System FPC Contact is:

Jeff Herring, CCM | Project Manager IV
 Facilities Planning & Construction
 Email: Jeffery.Herring@tamus.edu

Ph: 979.458.7006

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

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. |
| | 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 | Equipment and Supplies per details and specifications on attached quote 1304277-0, dated 1/9/23 | . | LO | 53,741.53 USD | 1 LO | 53,741.53 USD |
| 2 of 2 | Shipping and Handling | . | LO | 2,790.96 USD | 1 LO | 2,790.96 USD |
| Total | | | | | | 56,532.49 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> |