

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 10, 2024</b>	<b>AB0925157</b>	<b>1</b>	<b>Jun 10, 2024</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
<b>Customer Contact:</b>			
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 Address: 167 MYERS CORNERS ROAD WAPPINGERS FALLS, New York 12590 United States Phone: +1 800-431-1055 Fax: +1 800-227-1143 FOB / FREIGHT: Destination Pre-Pay & Add: Yes Payment Terms: 0, Net 30 Contract Number - Header: 704-23 Contract Number - Line: <i>no value</i> Quote number: Q-865850	<b>Delivery Address</b> TAMUS Member: 01-Texas A&M System Offices (01) Attn: Brett McCully Fort Worth Campus Bldg 2 Room/Suite 10850 Texan Rider Dr Fort Worth, TX 76036 United States <b>Delivery Information</b> Required Delivery Date Ship Via: Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

All items are for A&M System FPC Project 04-3281 Tarleton State University Interprofessional Education Building in Fort Worth, Texas. Refer to attached Exhibit A for terms and conditions that apply. Award and pricing is based on the referenced BuyBoard contract referenced on the quote.

DELIVERY ADDRESS:  
 10850 Texan Rider Dr  
 Fort Worth, Tx 76036

Point of contact:  
 Cory Nelson  
 (254) 968-9864  
 cjnelson@tarleton.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

Laerdal\_MamaAnne ...

Exhibit A - TAMUS...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Equipment plus 1 year warranty per attached quote Q-865850 dated 4/11/24	.	LO	61,288.00 USD	1 LO	61,288.00 USD
2 of 2	Shipping/Handling	.	LO	858.00 USD	1 LO	858.00 USD
<b>Total</b>						<b>62,146.00 USD</b>

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&amp;M System Offices-Brett Cumpton</p> <p>***Do Not Mail Invoices***</p> <p>Ft-Worth-Bldg-2-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840 United States</p>