



| Purchase Order                                                                                                                                                                              |                        |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------|
| Purchase Order Date                                                                                                                                                                         | PO/Reference No.       | Revision No.              |
| <b>Jul 26, 2024</b>                                                                                                                                                                         | <b>AB0939267</b>       | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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        |                           |

**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.

**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            | ELEVATE HEALTHCARE INC                                       | <b>Delivery Address</b>     |                                  |
| Address                  | 6300 EDGELAKE DRIVE<br>SARASOTA, Florida 34240 United States | TAMUS Member:               | 01-Texas A&M System Offices (01) |
| Phone                    | +1 941-377-5562                                              | Attn:                       | Brett McCully                    |
| FOB / FREIGHT            | Destination                                                  | Fort Worth Campus           |                                  |
| Pre-Pay & Add            | No                                                           | Bldg 2                      |                                  |
| Payment Terms            | 0, Net 30                                                    | Room/Suite                  |                                  |
| Contract Number - Header | 011822-CAE                                                   | 10850 Texan Rider Dr        |                                  |
| Contract Number - Line   | <i>no value</i>                                              | Fort Worth, TX 76036        |                                  |
| Quote number             | Q-92191-1                                                    | 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. This purchase order shall reference the attached Exhibit A & B for terms and conditions, and requirements. Per the attached quote dated 7/23/2024.

This purchase order shall reference Sourcewell Contract # 011822-CAE; Member ID 225442.

DELIVERY ADDRESS:  
10800 Texan Rider Dr  
Fort Worth, Tx 76036

Point of contact:  
Chad Evans  
254-968-1685

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

Exhibit A & B - T...  
SOURCEWELL QUOTE ...

**PO Clauses**

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

| Line No. | Product Description                                    | Catalog No. | Size / Packaging | Unit Price        | Quantity | Ext. Price            |
|----------|--------------------------------------------------------|-------------|------------------|-------------------|----------|-----------------------|
| 1 of 3   | Equipment per attached quote Q-92191-1 dated 7/23/2024 | .           | LO               | 120,564.56<br>USD | 1 LO     | 120,564.56<br>USD     |
| 2 of 3   | Camera per attached quote Q-92191-1                    | .           | LO               | 37,107.00<br>USD  | 1 LO     | 37,107.00<br>USD      |
| 3 of 3   | Encoder per attached quote Q-92191-1                   | .           | LO               | 2,428.20<br>USD   | 1 LO     | 2,428.20<br>USD       |
| Total    |                                                        |             |                  |                   |          | <b>160,099.76 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<br/>Cumpton<br/>***Do Not Mail Invoices***<br/>Ft-Worth-Bldg-2-PO-Payments@docs.e-builder.net<br/>***Invoice via email only***<br/>College Station, TX 77840<br/>United States</p> |