



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 14, 2024	AB0945151	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
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
Customer Contact:		
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	MEDICAL SHIPMENT LLC	Delivery Address	
Address	8060 SAINT LOUIS AVENUE SKOKIE, Illinois 60076 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 847-253-3000	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	<i>no value</i>	10850 Texan Rider Dr	
Contract Number - Line	<i>no value</i>	Fort Worth, TX 76036	
Quote number	S125432	United States	
		Delivery Information	
		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.

DELIVERY ADDRESS:
10800 Texan Rider Dr
Fort Worth, Texas 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

Tarleton State Un...

Exhibit A & B - T...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Equipment plus 1 year warranty per attached quote S125432 dated 08/01/24	.	LO	75,997.00 USD	1 LO	75,997.00 USD
Total					75,997.00 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 Cumpton</p> <p>***Do Not Mail Invoices***</p> <p>Ft-Worth-Bldg-2-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email***</p> <p>College Station, TX 77840 United States</p>