

## **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>Jan 15, 2025</b>	<b>AB0989828</b>	<b>1</b>	<b>Mar 4, 2025</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:	Lona Reynolds		
Email:	LONA-REYNOLDS@TAMUS.EDU		
Phone:	+1 979-458-6095		

### **Order acceptance instructions:**

**For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.**

Supplier Information		Delivery Information	
Supplier Name	MPULSE HEALTHCARE & TECHNOLOGY LLC	<b>Delivery Address</b>	
Address	3 SUGAR CREEK CENTER BLVD SUITE 100 SUGAR LAND, Texas 77478 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-277-4410	Attn:	CHRIS COURT
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	371
Contract Number - Header	E&I CNR01439	301 Tarrow St	
Contract Number - Line	<i>no value</i>	1124 TAMU	
Quote number	PDFK482	College Station, TX 77840	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### **Notes to Supplier**

#### **Shipping Instructions**

Note to Supplier

Per the attached quote dated 10/15/2024.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A).

Point of contact:  
Chris Court  
court@tamus.edu  
979-324-2505

Pricing and award are based on the E&I contract referenced in the attached quote.

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

QUOTE PDFK482 - W...

Exhibit A - TAMUS...

**PO Clauses**

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	BIG-IP Virtual Edition Local Traffic Manager (v. 12.1.x - 18.x) - license - Mfg. Part#: F5-BIG-LTM-VE-3G-V18UNSPSC: 43233204Electronic distribution - NO MEDIA. Contract: E&I Catalog - Software HUB (CNR01439)	.	EA	24,204.84 USD	2 EA	48,409.68 USD
2 of 2	F5 Premium Service Category SW144 - technical support - 1 year. Mfg. Part#: F5-SVC-BIG-PRE-SW144UNSPSC: 86101601Contract: E&I Catalog HUB (CNR01439)	.	EA	4,350.00 USD	6 EA	26,100.00 USD
Total						<b>74,509.68 USD</b>

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University System

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States