

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 15, 2025	AB0989831	1	Mar 4, 2025
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:	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	Delivery Address	
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	PDDK975	College Station, TX 77840	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 10/11/2024.

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 PDDK975 - S...

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	1 EA	24,204.84 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	3 EA	13,050.00 USD
Total						37,254.84 USD

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