

## **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
Feb 27, 2025	AB1003725	1	Mar 3, 2025
<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>			
Buyer	Buyer Email	Buyer Phone Number	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
<b>Customer Contact:</b>			
Name:	Lewis Benford		
Email:	LBENFORD@TAMUS.EDU		
Phone:	+1 979-458-6192		

### **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	LAERDAL MEDICAL CORP	<b>Delivery Address</b>	
Address	167 MYERS CORNERS ROAD WAPPINGERS FALLS, New York 12590 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-431-1055	Attn:	Randy Wipke
Fax	+1 800-227-1143	TAMU Health-Nursing Education & Research Bldg	
FOB / FREIGHT	Destination	Project	23-3374
Pre-Pay & Add	No	6200 Tres Lagos Blvd McAllen, TX 78504 United States	
Payment Terms	0, Net 30	<b>Delivery Information</b>	
Contract Number - Header	704-23	Required Delivery Date	
Contract Number - Line	<i>no value</i>	Ship Via	
Quote number	Q-1082627, Q-1082640, Q-1082622, Q-1082633, Q-1082636, and Q-1082643	Best Carrier-Best Way	

### **Notes to Supplier**

#### **Shipping Instructions**

Note to Supplier

All items are for A&M System FPC Project 23-3374 Nursing Education and Research Building in McAllen, Texas. Pricing and award are based on BuyBoard contract 704-23 referenced in the attached quote.

Per the attached quotes dated 02/14/2024.

Current estimated start date for deliveries is 10/17/2025.

This purchase order shall reference the attached Exhibit A & B and Attachment A for terms and conditions, and requirements.

The point of contact for delivery:

Britton Coffman  
(281) 900-7353  
BrittonC@bal-tex.com

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

TAMU NERB - 002\_L...

Attachment A - Eq...

Exhibit A & B - T...

**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 8	Equipment for Nursing Education and Research Building - McAllen per Quote# Q-1082643 dated 2/14/25	.	LO	11,723.88 USD	1 LO	11,723.88 USD
2 of 8	Equipment for Nursing Education and Research Building - McAllen per Quote# Q-1082627 dated 2/14/25	.	EA	389,914.44 USD	1 EA	389,914.44 USD
3 of 8	Equipment for Nursing Education and Research Building - McAllen per Quote# Q-1082640 dated 2/14/25	.	LO	70,167.24 USD	1 LO	70,167.24 USD
4 of 8	Equipment for Nursing Education and Research Building - McAllen per Quote# Q-1082622 dated 2/14/25	.	LO	11,374.36 USD	1 LO	11,374.36 USD
5 of 8	Equipment for Nursing Education and Research Building - McAllen per Quote# Q-1082633 dated 2/14/25	.	LO	57,759.24 USD	1 LO	57,759.24 USD
6 of 8	Equipment for Nursing Education and Research Building - McAllen per Quote# Q-1082636 dated 2/14/25	.	LO	29,402.30 USD	1 LO	29,402.30 USD
7 of 8	SHIPPING/HANDLING	.	LO	5,509.17 USD	1 LO	5,509.17 USD
8 of 8	Installation	.	LO	47,829.08 USD	1 LO	47,829.08 USD
Total						<b>623,679.71 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

**Billing Address**

Texas A&M System Offices-  
Randy Wipke

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

Nursing-Education-Research-Bldg-PO-Payments@docs.e-builder.net

\*\*\*Invoice via email only\*\*\*

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.

College Station, TX 77840  
United States