

## **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>Mar 11, 2025</b>	<b>AB1007597</b>	<b>2</b>	<b>Mar 11, 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:	Sharon Kovar		
Email:	SHARON-KOVAR@TAMUS.EDU		
Phone:	+1 979-458-7024		

### **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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	WOODWAY USA INC	<b>Delivery Address</b>	
Address	W229 N591 FOSTER CT WAUKESHA, Wisconsin 53186 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-966-3929	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	TSU Convocation Ctr 300 N Saint Felix Ave Stephenville, TX 76401 United States	
Pre-Pay & Add	No	<b>Delivery Information</b>	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	<i>no value</i>	Ship Via	Best Carrier-Best Way
Contract Number - Line	<i>no value</i>		
Quote number	77806		

### **Notes to Supplier**

#### **Shipping Instructions**

Note to Supplier

All items are for FPC Project 06-3396 - Convocation Center in Stephenville, Texas.

Per Invitation to Bid #TAMUS-ITB-25-0502 and the attached quote dated 2/11/2025.

The point of contact for delivery and installation is provided on Attachment A.

Time frame for delivery and install shall be mid-June 2025.

Delivery Address:  
300 N. Saint Felix Avenue  
Stephenville, TX 76401

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

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

(1)BoostElite\_Tar...  
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 2	Anti-Gravity Treadmill per the attached quote dated 2/11/2025.	.	LO	39,150.00 USD	1 LO	39,150.00 USD
2 of 2	Freight, installation, and training.	.	LO	5,000.00 USD	1 LO	5,000.00 USD
Total					<b>44,150.00 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 Cumpton</p> <p>***Do Not Mail Invoices***</p> <p>**TSU-Convocation-Center-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840 United States</p>