



AM01 - System Offices

P.O. Date: 12/16/2016

Purchase Order

Purchase Order Number

AM01-17-P041212

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00001945 Arriba Scientific Inc
	132 Sassafras St Hutto, TX 786340000

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	Attn: Brett McCully Attn: Jordan Brod - 979-845-3417 TVMDL - 20-3160 483 Agronomy Road College Station, TX 77843 US Email: bmccully@tamus.edu Phone: (979) 458-7075
	Attn: Brett McCully ***** ATTENTION ***** **** DO NOT MAIL INVOICE ***** *** INVOICE VIA EMAIL ONLY *** ***** ALL BILLS BY EMAIL ***** College Station, TX 77843 US Email: Texas_AM_Veterinary_Medical_Diagnostic_Laborat.02. 18_PO_Payments@docs.e-builder.net Phone: (979) 458-7075

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM01-17-B000800

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 14

Item # 1

All appliances and fitness equipment as specified below per award of Invitation for Bid AM01-17-B000800. All items are for Project 20-3160 - Texas Veterinary Medical Diagnostics Laboratory building, (TVMDL) located at Texas A&M University, College Station.

THE REQUESTED DELIVERY DATE FOR ALL ITEMS IS BETWEEN MONDAY, JANUARY 9 - THURSDAY, JANUARY 12, 2017 - 8:00 AM AND 5:00 PM. ** Please coordinate delivery and install with TVMDL Contact: Jordan Brod, Ph: 979-845-3414, Email: jbrod@tvmdl.tamu.edu.

Per requirements of the bid, reference attached Insurance Coverage requirements as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. Vendor shall provide and maintain required insurance coverage for the duration of this agreement. A copy of insurance certificate shall be sent via email to: pallison@tamus.edu or mailed to The Texas A&M University System, HUB & Procurement Programs, Attn: Patty Allison, 301 Tarrow Street, College Station, TX 77840-7896.

Vendor shall reference purchase order AM01-17-P041212 and TAMUS FPC Project number 20-3160 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Item # 5
Class-Item 165-15

Coffee Maker, Bunn, Model no. CWTF15-2

One lot price = Qty. 2 @ \$685.00 each.
Price includes 5-ft 1,500 PSI Stainless Steel ICE Maker Water Line for each unit.

For Locations:
Room 101A, CAFE

Room 258, COPY/FILING/COFFEE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,370.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,370.00

Item # 6

Class-Item 165-15

Coffee Maker, Keurig, Model no. K155

One lot price = Qty. 3 @ \$279.00 Each.

For Locations:

Room 101A, CAFE (1)

Room 139A, CLIENT RECEPTION / WAITING (1)

Room 258, COPY/FILING/COFFEE (1)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 837.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 837.00

Item # 7

Class-Item 165-60

Microwave, Whirlpool, Model no. UMC5225DW

One lot price = Qty. 4 @ \$248.00 each.

All For Location:

Room 101A, CAFE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 992.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 992.00

Item # 8

Class-Item 740-70

Refrigerator (Single Door), Summit, Model no. FF6ADA

One lot price = Qty. 2 @ 640.00 each.

For Locations:

Room 139A, CLIENT RECEPTION / WAITING

Room 159, Mother's Room

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,280.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,280.00

Item # 9
Class-Item 740-70

Refrigerator/Freezer (Combo), Whirlpool, Model no. WRF532SMBW; Price includes 5-ft 1,500 PSI Stainless Steel ICE Maker Water Line for each unit.

One lot price Qty. 2 @ \$1405.00 each.

Both for Location:
Room 101A, CAFE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,810.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,810.00

Item # 10
Class-Item 740-70

Refrigerator/Freezer (Combo), Whirlpool, Model no. WRF560SEYW; Price includes 5-ft 1,500 PSI Stainless Steel ICE Maker Water Line.

For Location:
Room 258, COPY/FILING/COFFEE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,584.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,584.00

Item # 11
Class-Item 740-70

Refrigerator/Freezer (Combo), Whirlpool, Model no. WRB329DMBW

One lot price = Qty. 4 @ \$1143.00 each.

For Locations:
Room 113, COPY/LOCKER;
Room 212, COPY/LOCKER;
Room 242, COPY/LOCKER;
Room 149, WORKROOM/MAILROOM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,572.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,572.00

Item # 2

The following fitness equipment items are to be delivered, set-up, assembled if item requires assembly. All items are for the Fitness Room 147.

Item # 12
Class-Item 805-05

Treadmill, Nordictrack Commercial 1750, Model no. NTL14115; Assembled.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,499.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,499.00

Item # 13
Class-Item 805-05

Elliptical, Nordic Track, FS7i, Model no. NTEL71313; Assembled.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,999.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,999.00

Item # 14
Class-Item 805-05

Rowing Machine, Concept2 Model D, Monitor PM5; Assembled.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,021.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,021.00

Item # 15
Class-Item 805-57

Home Gym, Bowflex Blaze, Model no. 11430160; Assembled.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 865.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 865.00

Item # 16
Class-Item 805-94

Adjustable Bench, Bowflex SelectTech 5.1, Model no. B01AJZ0EGU

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 237.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 237.00

Item # 17
Class-Item 805-94

Dumbell Stand, Bowflex SelectTech 552/1090 Stand, Model no. B008JA2Y0W

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 135.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 135.00

Item # 18
Class-Item 805-05

Weights, Dumbbells, Bowflex, SelectTech 552, Model B001ARYU58

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 325.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 325.00

Item # 19
Class-Item 805-05

Recumbent Bike, Schwinn, Model 270, Model no. 29436726

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 540.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 540.00

Item # 20
Class-Item 805-05

Freight for all items.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 745.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 745.00

Item # 21
Class-Item 805-05

Labor for set-up and/or install of all items. Labor includes receiving items, delivery, unpacking, assembly, install/set-up in locations noted for each item, removal of all packing debris.

** See note above regarding Insurance Coverage requirements as TAMU System requires all vendors performing work on any System member campus to provide proof of insurance coverage.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 690.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 690.00

Item # 3

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this purchase order, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this purchase order that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information

has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 21,501.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
 State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.