



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.
Sep 10, 2019	AB0479954	0
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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	MARATHON FITNESS TEAM MARATHON FITNESS INC DBA	Delivery Address	
Address	13823 N PROMENADE BLVD STE 200 STAFFORD, TX 77477 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-391-9496	Attn:	Mark Cervenka - 979-436-0545
FOB / FREIGHT	Destination	HSC Medical Research & Education Bldg	
Pre-Pay & Add	No	Project	23-3203
Payment Terms	0, Net 30	8847 SH 47	
Contract Number - Header	UT Systems Contract # UTSSCA6415	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	QT0020143	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the UT Systems Contract UTSSCA6415.

All items are for FPC Project 23-3203 Health Science Center Medical Research & Education Building in Bryan, TX.

Communicate closely the delivery and install w/ Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamhsc.edu Ph: (979) 436-0545.

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

Marathon Fitness ...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Fitness Exercise Equipment per details and specifications on attached proposal QT0020143, dated 8/8/2019. One lot price includes the item numbers, quantities, description as stated on this quote.	.	LO	28,890.59 USD	1 LO	28,890.59 USD
2 of 2	Freight and Equipment installation	.	LO	4,500.00 USD	1 LO	4,500.00 USD
Total					33,390.59 USD	

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Multidisciplinary_Research_Education_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>