



### 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.
<b>May 12, 2020</b>	<b>AB0536364</b>	<b>0</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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

### 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	HCE COMPANIES INC HEALTHCARE ENGINEERING INC DBA	<b>Delivery Address</b>	
Address	11990 OLD WELLBORN RD STE 6 COLLEGE STATION, TX 77842 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-587-2101	Attn:	Benny Holland - 979.436.0166
FOB / FREIGHT	Destination	HSC Eng/Health Bldg Renovation	
Pre-Pay & Add	No	Project	23-3258
Payment Terms	0, Net 30	1020 Holcombe Blvd	
Contract Number - Header	First Choice # FC2419	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number	HCTAMU-042820	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase is per the First Choice Contract #FC2419.

All items are for FPC Project 23-3258 Health Science Center EnMed Building Renovation, currently under construction in Houston, TX.

\*\*\* DO NOT DELIVER WITHOUT COORDINATING SPECIFIC DATES WITH: TAMU Health Science Center point of contact Benny Holland, Ph: 979.436.0166, Email: BHolland@tamu.edu. \*\*\*

The TAMU System FPC Project Manager is Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu.

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

#### 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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Advanta - Hill-Rom Electric Hospital Bed, Refurbished - per details and specifications on attached quote HCTAMU-042820. One lot price =Qty 19 ea.	.	LO	50,825.00 USD	1 LO	50,825.00 USD
2 of 5	Affinity IV - Hill-Rom Labor & Delivery Bed, Refurbished - per details and specifications on attached quote HCTAMU-042820.	.	LO	5,295.00 USD	1 LO	5,295.00 USD
3 of 5	SM104/1005 - M-Series Transport Stretcher, Refurbished - per details and specifications on attached quote HCTAMU-042820. One lot price = Qty. 2 ea.	.	LO	5,780.00 USD	1 LO	5,780.00 USD
4 of 5	100 Series - Midmark / Ritter Manual Exam Table - Refurbished - per details and specifications on attached quote HCTAMU-042820. One lot price =Qty 15 ea.	.	LO	16,575.00 USD	1 LO	16,575.00 USD
5 of 5	Shipping & Handling: Includes Lift Gate & White Glove Delivery to 3rd Floor of TAMHSC EnMed Building,	.	LO	6,475.00 USD	1 LO	6,475.00 USD
Total					<b>84,950.00 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 inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M System Offices-Brett McCully  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Eng-Health-Bldg-Renov-PO-Payments@docs.e-builder.net  
 \*\*\*Invoice via email only\*\*\*  
 College Station, TX 77840  
 United States