

## Revised Purchase Order



### Sales Tax Exemption

Prairie View A&M University is 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 TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 21, 2018</b>	<b>AB0386824</b>	<b>1</b>	<b>Nov 10, 2018</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>	
bsd - Davis, Brandon		bsdavis@pvamu.edu 934.236.1914	
<b>Customer Contact:</b>			
Name:		Yadira Perez	
Email:		YAPEREZ@PVAMU.EDU	
Phone:		+1 936-261-3443	

### 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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online:**  
<http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	GAUMARD SCIENTIFIC COMPANY INC	<b>Delivery Address</b>	
Address	14700 SW 136TH ST MIAMI, FL 331965691 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 305-666-8548	Attn:	DeShawn Jenkins
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	College of Nursing, 6436 Fannin St., Houston, TX 77030
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1208	
Quote number	44777	Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
<b>Notes to Supplier</b>			
<b>Shipping Instructions</b>			

## Attachments for supplier

Gaumard Hal MS Sa...

Ts and Cs Federal...

Ts and Cs.pdf

Procurement+Text+...

**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 5	"HAL medium skin tone adult tetherless simulator Tetherless technology allows communications, compressor, and power supply to be inside simulator, eliminating external tubes, wires and compressors Connect a real mechanical ventilator Item#GP-S3201.022.M	None	EA	70,689.00 USD	1 EA	70,689.00 USD
2 of 5	HAL medium skin tone adult tetherless simulator, Turn-Key Solution Package: 12" Touchscreen Windows Tablet PC preloaded with UNI Simulator Control Software, UNI License - 16 Scenarios -Automatic (Physiology) Mode License. Item #S3201.M.	None	EA	0.00 USD	1 EA	0.00 USD
3 of 5	Gaumard Cares Platinum 3 Year service plan for adult simulator. Item #GC.P3.A.	None	EA	0.00 USD	1 EA	0.00 USD
4 of 5	NewroSim option for HAL adult tetherless simulator. Learning package to simulate stroke events and traumatic brain injuries. Includes 10 scenarios. Item #S3201.601.	None	EA	0.00 USD	1 EA	0.00 USD
5 of 5	Est. Freight	None	EA	475.00 USD	1 EA	475.00 USD
Total						<b>71,164.00 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 abvondorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Prairie View A&M University-Accounts Payable  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to Payables@pvamu.edu  
 P.O. Box 519  
 Mail Stop 1311  
 Prairie View, TX 77446-0519  
 United States