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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
Aug 27, 2018	AB0388104	1	Dec 4, 2018

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.

Buy	yer	Co	nta	ct:

Buyer	Buyer Email	Buyer Phone Number
bsd - Davis, Brandon	bsdavis@pvamu.edu	934.236.1914
Customer Contact:		
Name:	Yadira Perez	
Email:	YAPEREZ@PVAM	U.EDU
Phone:	+1 936-261-3443	

Order acceptance instructions:

Shipping 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

Supp	lier Information	Deliv	very Information	
Supplier Name	GAUMARD SCIENTIFIC COMPANY INC	Delivery Address TAMUS Member:	05-Prairie View A&M University (05)	
Address	14700 SW 136TH ST MIAMI, FL 331965691 US	Attn:	DeShawn Jenkins	
Phone FOB / FREIGHT	+1 305-666-8548 Destination	c/o Central Receiving Warehouse		
Pre-Pay & Add Payment Terms	No 0, Net 30	Room	College of Nursing, 6436 Fannin St., Houston, TX 77030	
Contract Number - Header	no value	1178 Reda Bland Evans St MS 1208		
Contract Number - Line Quote number	no value 44738	Prairie View, 1X //446		
		Delivery Information Required Delivery Date		
		Ship Via	Best Carrier-Best Way	
Notes to Supplier				

https://solutions.sciquest.com/apps/Router/POFax?poId=84714711&tmstmp=1555097001... 4/12/2019

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Attachments for supplier

Gaumard Hal LS Sa...

Procurement+Text+...

Ts and Cs.pdf

Ts and Cs Federal...

PO Clauses

Header 001

 $\label{thm:condition} \mbox{No Collect Freight} \quad \mbox{Neither COD nor "Collect" freight or handling charges will be accepted.}$

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	"HAL® light 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.L	None	EA	70,689.00 USD	1 EA	70,689.00 USD
2 of 5	HAL® light 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.L.	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	71,16	4.00 USD

Billing Information	Billing Address
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.	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