

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 31, 2018 | AB0389408 | 1 | Jan 25, 2019 |
| 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 | |
| bsd - Davis, Brandon | | bsdavis@pvamu.edu 934.236.1914 | |
| Customer Contact: | | | |
| 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 | CAE HEALTHCARE INC | Delivery Address | |
| Address | 6300 EDGELAKE DRIVE SARASOTA, FL 34240 US | TAMUS Member: | 05-Prairie View A&M University (05) |
| Phone | +1 941-377-5562 | 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 | Q-07357-2 | Prairie View, TX 77446 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |
| Notes to Supplier | | | |
| Shipping Instructions | | | |

Attachments for supplier

Apollo SKM_C36818...

Procurement Text ...

FEDERAL TERMS AND...

Ts and Cs.pdf

ADDITIONAL TERMS ...

CAE Healthcare si...

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 7 | (Medium Skin Tone) Apollo Pre-Hospital Mannequin, Muse & Vivo Operating Software, Simulated Clinical Experiences, & 4 Muse SCE Development Licenses. Includes 3 yrs. of Premier Warranty in addition to 1st yr. of warranty that comes w/simulator purchased. | None | EA | 69,130.28 USD | 1 EA | 69,130.28 USD |
| 2 of 7 | Lenovo PC, product code: REPL-APN04 included. | None | EA | 0.00 USD | 1 EA | 0.00 USD |
| 3 of 7 | Installation & System Orientation by a CAE Healthcare Technician. Product code: ISO included. | None | EA | 0.00 USD | 1 EA | 0.00 USD |
| 4 of 7 | Touch-Pro Wireless Patient Monitor with Wall Mount. Product code: ACC-PTS001 included. | None | EA | 0.00 USD | 1 EA | 0.00 USD |
| 5 of 7 | (Apollo Pre-Hospital Patient Simulator) Core On-Site Education Course for One Simulator (Up to 10 Attendees) (Minimum 2 days) - Quantity Represents Number of Days. Product code: TRN-064. | None | EA | 3,117.40 USD | 2 EA | 6,234.80 USD |
| 6 of 7 | The Program for Nursing Curriculum Integration (PNCI) for Apollo Pre-hospital Muse includes 100 Simulated Clinical Experiences (76 Adult, 16 Pediatric & 8 Infant) without Consultation. Product code: EDU-148 included. | None | EA | 0.00 USD | 1 EA | 0.00 USD |
| 7 of 7 | Shipping and Handling charges for the items on this quote. | None | EA | 514.80 USD | 1 EA | 514.80 USD |
| Total | | | | | | 75,879.88 USD |

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

Prairie View A&M University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to Payables@pvamu.edu

"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.

P.O. Box 519
Mail Stop 1311
Prairie View, TX 77446-0519
United States