

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 Prairie View A&M University.

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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 8, 2023	AB0836440	1	Jan 8, 2024
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	
gri - lacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Alexandria Hall (Inactive)		
Email:	ASHALL@PVAMU.EDU		
Phone:	+1 936-261-3914		

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	
Delivery Address		Delivery Information	
Supplier Name	LAERDAL MEDICAL CORP	TAMUS Member:	05-Prairie View A&M University (05)
Address	167 MYERS CORNERS ROAD WAPPINGERS FALLS, New York 12590 United States	Attn:	Alexandria Hall
Phone	+1 800-431-1055	College Admin-Education	
Fax	+1 800-227-1143	c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	Leroy Moore Build #103
Pre-Pay & Add	No	1178 Reda Bland Evans St	
Payment Terms	0, Net 30	MS 2400	
Contract Number - Header	BuyBoard 704-23	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Prairview A&M CPR...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	Little Anne QCPR 4-pack (L)	124-01050	EA	967.12 USD	2 EA	1,934.24 USD
2 of 13	Little Anne QCPR 4-pack (D)	124-03050	EA	967.12 USD	2 EA	1,934.24 USD
3 of 13	Resusci Anne QCPR AED Full Body - Rechargeable	173-01260	EA	3,035.12 USD	2 EA	6,070.24 USD
4 of 13	SkillGuide	170-30050	EA	74.26 USD	2 EA	148.52 USD
5 of 13	Little Baby QCPR Light 4-pack	134-01050	EA	923.12 USD	2 EA	1,846.24 USD
6 of 13	Little Baby QCPR Dark 4-pack	134-03050	EA	923.12 USD	2 EA	1,846.24 USD
7 of 13	Little Junior QCPR (L)	128-01050	EA	254.32 USD	1 EA	254.32 USD
8 of 13	Little Junior QCPR (D)	128-03050	EA	254.32 USD	1 EA	254.32 USD
9 of 13	AED Trainer 3 - Laerdal	198-00150	EA	395.12 USD	16 EA	6,321.92 USD
10 of 13	Manikin Wipes (50 pk)	152400	EA	13.16 USD	4 EA	52.64 USD
11 of 13	Manikin Face Shields (6 rolls of 36 sheets each)	15120103	EA	83.66 USD	1 EA	83.66 USD
12 of 13	Little Anne Airways (96 pk)	020301	EA	252.86 USD	2 EA	505.72 USD
13 of 13	Shipping and Handling	N/A	EA	810.00 USD	1 EA	810.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>