

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
Mar 22, 2024	AB0901947	12	Aug 14, 2025
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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:	Ulanda Simpson		
Email:	UEADAIRSIMPSON@PVAMU.EDU		
Phone:	+1 713-797-7072		

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	AMD GLOBAL TELEMEDICINE INC	Delivery Address	
Address	100 APOLLO DR STE 100 CHELMSFORD, Massachusetts 01824 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 978-937-9021	Attn:	Ulanda Simpson/Crystal Edwards
FOB / FREIGHT	Destination	College of Nursing	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	6436 Fannin St	
Contract Number - Header	<i>no value</i>	Houston, TX 77030	
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**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 29	USB Connected ChestpIECe With Headphones	AMD-3750	EA	550.00 USD	3 EA	1,650.00 USD

2 of 29	Multi-Scope Platform Sys (Ge, Derm, & Otoscope)	AMD-2600	EA	5,095.00 USD	3 EA	15,285.00 USD
3 of 29	Ophthalmoscope Lens - 40 DegreeNOTE: Fundas Lens for Multiscope system//For Cart	AMD-2650	EA	7,395.00 USD	3 EA	22,185.00 USD
4 of 29	4.0MM Disposable Specula AMD-2620, Pack Of 1,000 QtyNOTE: Specula for the Otoscope lens//For Cart	AMD-2622	EA	43.00 USD	3 EA	129.00 USD
5 of 29	Wireless 12 Lead EcgNOTE: 12 Lead ECG with software//For Cart	AMD-3350	EA	2,995.00 USD	3 EA	8,985.00 USD
6 of 29	NOTE: Digital Spirometer	AMD-3460	EA	1,490.00 USD	3 EA	4,470.00 USD
7 of 29	Disposable Turbine With MouthpIECies - Box Of 60 For USB Spirometer	AMD-3462	EA	178.00 USD	3 EA	534.00 USD
8 of 29	Compact Portable Telecli System (Includes Tablet & Speakerphone	AMD-4050	EA	5,195.00 USD	1 EA	5,195.00 USD
9 of 29	Portable Power Outlet	AMD-4030	EA	250.00 USD	1 EA	250.00 USD
10 of 29	USB Connected ChestpIECe With Headphones	AMD_ 3750	EA	550.00 USD	1 EA	550.00 USD
11 of 29	Multi- Scope Platform Sys (Ge, Derm, Otoscope)	AMD-2600	EA	5,095.00 USD	1 EA	5,095.00 USD
12 of 29	4.0 MM Disposable Specula AMD -2620 , Pack of 1000 Qty	AMD-2622	EA	43.00 USD	1 EA	43.00 USD
13 of 29	Wireless 12 Lead Ecg	AMD-3350	EA	2,995.00 USD	1 EA	2,995.00 USD
14 of 29	Resting Tab Electrodes Fo AMD -3350 Ecg Box of 100	AMD-3355	EA	43.00 USD	1 EA	43.00 USD
15 of 29	USB Spirometer	AMD- 3460	EA	1,490.00 USD	1 EA	1,490.00 USD
16 of 29	Disposable Turbine With MouthpIECies- Box of 60 for USB Spirometer	AMD-3462	EA	178.00 USD	1 EA	178.00 USD

<https://solutions.sciquest.com/apps/Router/PORevisionDocument?RevisionAction=ViewRevision&distMethod=PODistMethodHtmlAttachedEmail&Revi...> 3/4

29 of 29	Agnes Connect Complete - 3 Yr Subscription	AMD-9060 CONNECT- SAAS3	EA	7,425.00 USD	4 EA	29,700.00 USD
Total						154,326.80 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>