



## 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.
<b>Aug 16, 2024</b>	<b>AB0946098</b>	<b>0</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>
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935
<b>Customer Contact:</b>		
Name:	Deshawn Jenkins	
Email:	DRJENKINS@PVAMU.EDU	
Phone:	+1 713-797-7021	

## 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, Florida 331965691 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 305-666-8548	Attn:	DeShawn Jenkins/Roy Green III
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		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

Sales Quotation S...

### 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	SUSIE® S2400 - Patient simulator package. (Dark skin tone)Includes: SUSIE® S2400 patient simulator, UNI® 3 Tablet PC,Gaumard RF module, SUSIE® S2400 Simulation LearningExperiences™ (SLE) scenario package, Breast ExaminationPackage, Standard Gynecology	S2400.PK.D	EA	39,500.00 USD	1 EA	39,500.00 USD

2 of 7	Bedside Virtual Monitor accessory	30080154B	EA	2,595.00 USD	1 EA	2,595.00 USD
3 of 7	Male Genitalia accessory for SUSIE® S2400 medium skin toneadult female advanced simulator	30081604A	EA	125.00 USD	1 EA	125.00 USD
4 of 7	Surgical Trachea accessory for SUSIE® S2400 medium skin toneadult female advanced simulator	30081608A	EA	220.00 USD	1 EA	220.00 USD
5 of 7	Gaumard Cares Gold 2 Year service plan for adult simulator.Gaumard Cares service with Cost of Ownership Assuranceincludes the following at NO CHARGE for the duration of theplan: • Training at Gaumard Training Centers • Webinar Training •Telephone and	GC.G2.A	EA	11,435.00 USD	1 EA	11,435.00 USD
6 of 7	Est. Freight and Handling	Freight	EA	809.00 USD	1 EA	809.00 USD
7 of 7	Decubitus Ulcer Wound Kit dark skin tone	WK145.D	EA	215.00 USD	1 EA	215.00 USD
Total						<b>54,899.00 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 vendorhelp@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

MS 1311

Prairie View, TX 77446-0519

United States