

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
Nov 12, 2024	AB0974276	1	Jan 30, 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:	Crystal Giles		
Email:	CRGILES@PVAMU.EDU		
Phone:	+1 936-261-1745		

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	CARDIO PARTNERS INC	Delivery Address	
Address	1001 FLAGPOLE CT BRENTWOOD, Tennessee 37027 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 866-349-4363	Attn:	Crystal Giles
FOB / FREIGHT	Destination	Risk Mgmt & Safety	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	BuyBoard #704-23	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1310	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**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
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1 of 3	CS-AED Powerheart G5 w/iCPR Fully Automatic Package-English/Spanish- RKM-Responder Pack Premium AED/CPR -SIGN-Decal 4" Round - AED Equipped Facility- TAG-Check Tag (Single) - Z-CS-AED Powerheart G5 w/iCPR Fully Auto- CS-Sleeve Carry for Powehrt G5	G5A-80C-S W/EXTRAS	EA	1,645.00 USD	100 EA	164,500.00 USD
2 of 3	CAB-Standard Surface Mount Alarm Cabinet - Square Corners: Reg \$199.00 each. Free with AED purchase	AMP16SQ- A/FREEZCABINET	EA	0.00 USD	20 EA	0.00 USD
3 of 3	Trade-in allowance of \$250 per AED resulting in a total price of \$1395.00 each.	Trade in rebate	EA	0.00 USD	100 EA	0.00 USD
				Total	164,500.00 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 vendorhelp@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 MS 1311 Prairie View, TX 77446-0519 United States