

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
Jan 22, 2026	AB1116492	2	Jan 22, 2026
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	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
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	TELEMEDICINE COM LLC	Delivery Address	
Address	614 NASHUA STREET #178 MILFORD, New Hampshire 03055 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 603-593-2850	Attn:	Ulanda Simpson/Chloe Gaines
FOB / FREIGHT	Destination	College of Nursing	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	6436 Fannin St	
Contract Number - Header	no value	Houston, TX 77030	
Contract Number - Line	no value	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 3	Year 1 - Extended Warranty on Cart and Medical Devices (Free, Included with Purchase), AGNES Connect Complete -SaaS, 11-24-2025 to 11-23-2026	NA	EA	5,000.00 USD	1 EA	5,000.00 USD

2 of 3	Year 2 -Warranty and SubscriptionExtended Warranty on Cart and MedicalDevices, AGNES Connect Complete -SaaS, 11-24-2026 to 11-23-2027	NA	EA	12,109.00 USD	1 EA	12,109.00 USD
3 of 3	Year 3 -Warranty and SubscriptionExtended Warranty on Cart and MedicalDevices, AGNES Connect Complete –SaaS, 11-24-2027 to 11-23-2028	NA	EA	12,109.00 USD	1 EA	12,109.00 USD
Total				29,218.00 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>