

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
06/22/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M990005

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM 2022 PO BOX 40006 COLLEGE STATION TX 77842-4006

Vendor:
12234370891 CAE HEALTHCARE INC 6300 EDGELAKE DRIVE SARASOTA, FL 34240

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD COLLEGE STATION TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	<p>USER REF: 250000-1610</p> <p>***** NAICS CODE: 524128 SIZE STANDARD: \$38.5 MILLION *****</p> <p>ORDERS WILL BE PLACED ON AN "AS NEEDED BASIS"</p> <p>QUANTITIES: ARE ESTIMATED ONLY AND DO NOT GUARANTEE PURCHASE. DELIVERY TO BE MADE AT TIMES AND IN QUANTITIES REQUESTED.</p> <p>Texas A&M University is issuing this master order to provide enhanced warranty service program for Human Patient Simulators for the Texas A&M Engineering Extension Service (TEEX) Emergency Services Training Institute (ESTI) for the period of October 1, 2018 through September 30, 2019 per the terms, conditions and specifications listed on bid B990012.</p> <p>Vendor Contact: Grace Gagliano Phone: 941-536-2931 Email: grace.gagliano@cae.com</p> <p>TEEX Contact: Julian Alvarado Jr.</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

Texas A&M University cannot accept collect freight shipments.

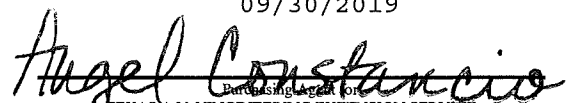
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

N 30
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
09/30/2019


 Purchasing Agent for
 TEXAS A&M ENGINEERING EXTENSION SERVICE
 Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

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Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD COLLEGE STATION TX 77843

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	<p>Phone: 979-458-2153 Email: julian.alvaradojr@teex.tamu.edu</p> <p>Texas A&M University reserves the right to add or remove items/products/services on this order at any time. Texas A&M shall seek a quote from awarded supplier to obtain pricing, then issue a change order with added or deleted items.</p> <p>Shipping: FOB Destination, freight prepaid and included in the cost.</p> <p>Exact delivery location and date shall be coordinated with the department contact or their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery.</p> <p>Cancellation: Texas A&M University reserves the right to cancel immediately due to non-performance.</p> <p>This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

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Ship To:
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AGC	<p>Texas A&M University reserves the right to cancel with a thirty (30) day written notice.</p> <p>Warranty:</p> <p>Vendor shall submit manufacturer's warranty with equipment.</p> <p>Warranty is to begin upon the acceptance of equipment by Texas A&M University.</p> <p>Payment:</p> <p>Net 30 after receipt of invoice and product. Final acceptance is to be approved the department contact or their designee.</p> <p>Blanket Agreement:</p> <p>Master Agreement for the time period of October 1, 2018 through September 30, 2019.</p> <p>Renewal:</p> <p>Texas A&M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with all</p>				

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Ship To:
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	<p>terms and conditions to be held firm through September 30, 2019.</p> <p>If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally, should there be any decrease in costs; the vendor is expected to pass those savings on to Texas A&M University.</p> <p>1st Renewal Year: 10/1/19 - 9/30/20 -----%</p> <p>2nd Renewal Year: 10/1/20 - 9/30/21 -----%</p> <p>3rd Renewal Year: 10/1/21 - 9/30/22 -----%</p> <p>4th Renewal Year: 10/1/22 - 9/30/23 -----%</p> <p>Failure by vendor to insert escalation ceiling indicates an escalation percent not to exceed zero percent (0%). Escalation percent will be used for all optional renewals.</p> <p>Delivery Schedule: Delivery within 30 calendar days after receipt of order.</p>				
1 AGC	ECS Premier Plus support program system	1	EA	7,316.400	7,316.40

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Purchasing Agent for
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	warranty PECS 545 Period of performance October 1, 2018 - September 30, 2019				
2	ECS Premier Plus support program system warranty PECS 544 Period of performance October 1, 2018 - September 30, 2019	1	EA	7,316.400	7,316.40
3	METlMan Premier Plus support program system warranty MMP 557 Period of performance October 1, 2018 - September 30, 2019	1	EA	5,746.000	5,746.00
4	METlMan Premier Plus support program system warranty MMP 556 Period of performance October 1, 2018 - September 30, 2019	1	EA	5,746.000	5,746.00
5	#AAC-MMP1 Extra battery pack, METlMan	1	EA	566.800	566.80
6	#PECS-200 PediaSLM ECS - Base unit includes: full body instrumented pediatric mannequin, Muse operating software, instructor's laptop work station, air compressor, touch-pro wireless patient monitor computer, 2 pre-configured patients, 6 simulated clinical experiences, 4 SCE development licenses, first year full system support and maintenance	1	EA	47,174.400	47,174.40
7	#ECS Promotion ECS limited promotional discount	1	EA	11,860.000-	11,860.00-
8	#WAR-PECS7 First year ECS suste, warranty upgrade to Premier	1	EA	2,249.520	2,249.52
AGC					

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
9	#AAC-MMP24 Parker hardened mannequin case	1	EA	1,769.040	1,769.04
10	#SH1P-PECSO Domestic shipping charges	1	EA	514.800	514.80
11	#WAR-APP04 Single year premier plus site assurance for Apollo pre-hospital APP179 Period of performance March 38, 2018 - August 31, 2018	1	EA	4,817.000	4,817.00
12	#WAR-APP04 Single year premier plus site assurance for Apollo pre-hospital APP180 Period of performance March 28, 2018 - August 31, 2018	1	EA	4,817.000	4,817.00
13	Single year premier plus site assurance for Apollo pre-hospital APP360 Period of performance - TEEEX has a credit for the trade in of MMP193 towards this warranty Period of performance- April 28, 2018 - August 30, 2018 plus Period of Performance: August 31, 2018 until August 30, 2019 Equipment received April 27, 2018	1	EA	4,817.000	4,817.00
14	#WAR-APP04 Single year premier plus site assurance for Apollo pre-hospital APP361 Period of performance - TEEEX has a credit for the trade in of MMP188 towards this warranty.	1	EA	4,817.000	4,817.00
AGC					

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	Period of Performance: April 28, 2018 until August 30, 2018 plus Period of Performance: August 31, 2018 until August 30, 2019 Equipment received April 27, 2018				
15	#WAR-PECS03 Single year premier plus site assurance for PediaSLM ECS PECS851 Period of performance April 17, 2018 - August 31, 2018	1	EA	6,192.160	6,192.16
16	#WAR-PECS03 Single year premier plus site assurance for PediaSLM ECS PECS852 Period of performance April 17, 2018 - August 31, 2018	1	EA	6,192.160	6,192.16
17	#WAR-APP04 Single year premier plus site assurance for PediaSLM ECS PECS907 Period of performance - TEEEX has a credit for the trade in of PECS 413 towards this warranty. Period of Performance: April 28, 2018 until August 30, 2018 plus Period of Performance August 31, 2018 until August 30, 2019. Equipment received April 27, 2018	1	EA	4,817.000	4,817.00
18	#WAR-PECS03 Single year premier plus site assurance for PediaSLM ECS PECS908 Period of performance - TEEEX has a credit for the trade in of PECS 414 towards this warranty. Period of Performance: April 28, 2018 until August 30, 2018 plus Period of Performance: August 31, 2018	1	EA	6,192.160	6,192.16
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	until August 30, 2019 Equipment received April 27, 2018				
19	#APP-200 Apollo pre-hospital medium skin tone includes mannequin, Muse and Vivo operating software, MacBook Pro laptop, simulated clinical experiences, 4 Muse SCE development license, first yar full system value service agreement including one year of training for life	1	EA	43,395.000	43,395.00
20	#PROM- APP01 Trade in a patient simulator for a CAE Healthcare Apollo pre-hospital	1	EA	6,000.000-	6,000.00-
21	#ACC-APP26 ViVo compatible tablet (tablet with ViVo app). It allows the use of ViVo on a tablet and can be used with simulators whick already have ViVo	1	EA	979.000	979.00
22	#ACC-APP01 Extra battery pack, Apollo	1	EA	566.800	566.80
23	#ACC-APN22 Parker hardened mannequin case	1	EA	1,769.040	1,769.04
24	#WAR-APP01 First year upgrade to premier assurance for Apollo pre-hospital	1	EA	1,723.000	1,723.00
25	#SHIP-APOD Domestic shipping charges for Apollo pre-hospital	1	EA	514.800	514.80
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TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
06/22/2018

PURCHASE ORDER

Page: 09

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M990005

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Vendor:
12234370891 CAE HEALTHCARE INC 6300 EDGELAKE DRIVE SARASOTA, FL 34240

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEEX FINANCIAL SERVICES - RM 2022 PO BOX 40006 COLLEGE STATION TX 77842-4006

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEEX EMERGENCY SVCS TRNG INST BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD COLLEGE STATION TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
26	#TRN-APP03 On-site two day education course for Apollo pre-hospital	1	EA	6,234.800	6,234.80
	TOTAL				158,383.28
	THIS DOCUMENT is subject to any constitutional or statutory limitations upon Texas A&M University as an Agency fo the State of Texas.				
	OSHA STATEMENT Seller represents and warrants that all articles and services covered by this document meet or exceed the safety standards established and promulgated under the Federal Occupational Safety and Health Law (Public Law 91:596) and its regulations in effect or proposed as of the date of this document.				
	CERTIFICATION OF NONSEGREGATED FACILITIES OF EQUAL EMPLOYMENT OPPORTUNITIES COMPLIANCE If this transaction exceeds \$10,000 or if the seller anticipates or has a history of exceeding \$10,000.00 in sales to Texas A&M University within any continuous twelve (12) month period, the acceptance of this document will signify their compliance with the provisions of SECTION 202 of EXECUTIVE ORDER No. 11246 pertaining to Equal Employment Opportunities effective September 24, 1965 and its amendment EXECUTIVE ORDER No. 11375 effective October 13, 1967 insofar as Section 202 is				
AGC					

FOB: DESTINATION FRT INCLUDED

Terms:

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09/30/2019

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AGC	<p>affected by changing the word "creed" to "religion" and by adding the word "sex". The signing will also serve as written affirmation of the following CERTIFICATION OF NON-SEGREGATED FACILITIES. By the acceptance of this document, the bidder, offeror, applicant or subcontractor certifies that they do not maintain or provide for their employees any segregated facilities at any of their establishments, and that they do not permit their employees to perform their services at any location under their control, where segregated facilities are maintained. They certify further that they will not maintain or provide for their employees any segregated facilities at any of their establishments, and that they will not permit their employees to perform their services at any location under their control where segregated facilities are maintained. The bidder, offeror, applicant or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification the term "segregated facilities" means any waiting room, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin, because of habit, local custom, or otherwise. They further agree that (except where they</p>				

FOB: DESTINATION FRT INCLUDED

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AGC	<p>have obtained identical certifications from proposed subcontractors for specific time periods) they will obtain identical certifications from proposed subcontractor prior to the award of subcontracts exceeding \$10,000.00 which are not exempt from the provisions of the Equal Opportunity clause, that they will retain such certifications in their files and that they will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods). NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES - A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000.00 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (ie, quarterly, semiannually, or annually). NOTE: The penalty for making false statements in offers is prescribed in 18 U/S.C. 1001.</p> <p>AFFIRMATIVE ACTION COMPLIANCE</p> <p>In addition to the above certification, if this transaction exceeds \$50,000 the seller must have included as part of the bid a copy of their written Civil Rights "Affirmative Action Compliance Program". If a bidder is</p>				

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AGC	<p>not required to have such a written program, they must have so stated on the bid form indicating the reason it is not required.</p> <p>Paragraph 60.741.4 of Title 41 of Part 60-741 Affirmative Action Obligations of Contracts and Subcontracts for Handicapped Workers is incorporated by reference for all contracts of \$3,500.00 or greater.</p> <p>If any additional information is required regarding these requirements, please contact the Texas A&M Univeristy Purchasing Services department prior to the shipping date.</p> <p>This purchase order agreement for goods and services incorporates by reference the equal employment opportunity clause provisions of Executive Order 11246, as amended; Section 503 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and all implementing regulations and relevent orders of the U.S. Secretary of Labor.</p> <p>PURCHASE OF EQUIPMENT WITH FEDERAL FUNDS 6.1 Where appropriate, an analysis of lease and purchase alternatives shall be made by Procurement Services to determine the most economical and practical procurement utilizing Federal funds in excess of \$5,000. 6.2 The University shall on request make available for the Federal awarding agency pre-award review and procurement documents,</p>				

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AGC	<p>such as request for proposals or invitation for bids, independent cost estimates, etc. when any of the following conditions apply.</p> <p>(1) A recipient's procurement procedures or operation fails to comply with the procurement standards in the Federal awarding agency's implementation of OMB's Circular A-110.</p> <p>(2) The procurement is expected to exceed the small purchase threshold fixed at 41 U.S.C. 403(11) (currently \$25,000) and is to be awarded without competition or only one bid or offer is received in response to a solicitation.</p> <p>(3) The procurement, which is expected to exceed the small purchase threshold, specifies a "brand name" product.</p> <p>(4) The proposed award over the small purchase threshold is to be awarded to other than the apparent low bidder under a sealed bid procurement.</p> <p>(5) A proposed contract modification changes the scope of a contract or increases the contract amount by more than the amount of the small purchase threshold.</p> <p>6.3 All purchase orders awards shall contain the following provisions as applicable:</p> <p>1. Equal Employment Opportunity - All contracts shall contain a provision requiring compliance with E.O. 11246, "Equal Employment Opportunity", as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity", and as supplemented by regulations at 41 CR part 60, "Office of Federal Contract Compliance Programs, Equal Employment</p>				

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AGC	Opportunity, Department of Labor." 2. Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c) All contracts and subgrants in excess of \$2000 for construction or repair awarded by recipients and subrecipients shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to the Federal awarding agency. 3. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7) When required by Federal program legislation Grants from the United States"). The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to the Federal awarding agency. 3. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7) When required by Federal program legislation				

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AGC	<p>all construction contracts awarded by the recipients and subrecipients of more than pay wages not less than once a week. The recipient shall place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation and the award of a contract shall be conditioned upon the acceptance of the wage determination. The recipient shall report all suspected or reported violations to the Federal awarding agency.</p> <p>4. Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333). Where applicable, all contracts awarded by recipients in excess of \$2000 for construction contracts and in excess of \$2500 for other contracts that involve the employment of mechanics or laborers shall include a provision for compliance with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (20 CFR part 5). Under Section 102 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or</p>				

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE
PURCHASE ORDER

Order Date:
06/22/2018

Page: 17

GSC COPY

College Station, TX 77843-1477

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M990005

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM 2022 PO BOX 40006 COLLEGE STATION TX 77842-4006
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD COLLEGE STATION TX 77843

Vendor:
12234370891 CAE HEALTHCARE INC 6300 EDGELAKE DRIVE SARASOTA, FL 34240

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**
TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	<p>and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.</p> <p>8. Debarment and Suspension (E.O.s 12549 and 12689) No contract shall be made to parties listed on the General Services Administration List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase threshold shall provide the required certification regarding its exclusion status and that of its principal employees.</p> <p>VENDOR QUOTE: B990012 VENDOR REF: GRACE GAGLIANO 941-377-5562</p> <p>CC FY ACCOUNT NO. DEPT. -- --- ----- ----</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

Texas A&M University cannot accept collect freight shipments.

N 30

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
09/30/2019

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TEXAS A&M ENGINEERING EXTENSION SERVICE
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Ship To:
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TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	DOCUMENT DATE: 06/19/2018 DEPT. CONTACT: LISA HEFFER PHONE NO.: 979-862-3526 SOLE SOURCE REASON: SERVICE TO BE PROVIDED BY OEM ORIGINAL EQUIPMENT MANUFACTURER PCC CD: TYPE FUND: F TYPE ORDER: HIED				

FOB: DESTINATION FRT INCLUDED

Terms:

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