### **Revised Purchase Order**



# **Sales Tax Exemption**

Texas A&M University Central Texas 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 Texas A&M University-Central Texas.

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 19, 2025 AB1009328		2	May 2, 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	<b>Buyer Phone Number</b>		
no value	no value	no value		
Customer Contact:				
Name:	Nora Aguayo	Nora Aguayo		
Email:	NAGUAYO@TAMU	NAGUAYO@TAMUCT.EDU		
Phone:	+1 254-501-5890	+1 254-501-5890		

### Order acceptance instructions:

# For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information		
Supplier Name	MPULSE HEALTHCARE & TECHNOLOGY	Delivery Address	24 Tours A O.M. Heisensite Control Tours	
Address	LLC 3 Sugar Creek Center BLVD	TAMUS Member:	24-Texas A&M University - Central Texas (24)	
	SUITE 100 SUGAR LAND, Texas 77478 United States	Attn:	NORA AGUAYO	
Phone	+1 281-277-4410	Founders Hall		
FOB / FREIGHT	Destination	1001 Leadership Place		
Pre-Pay & Add	No	Killeen, TX 76549		
Payment Terms	0, Net 30	United States		
Contract Number - Header	E&I CNR01439 Catalog (CNR01439)	<b>Delivery Information</b>		
Contract Number - Line	no value	Required Delivery Date		
Quote number	PJHT772	Ship Via	Best Carrier-Best Way	

### **Notes to Supplier**

### **Shipping Instructions**

Attachments for supplier

PJHT772\_Mpulse.pdf

### **PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU- CT	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 Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online:

## $http://purchasing.tamu.edu/\_media/tamu-bid-terms1.pdf$

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Eaton 9PX UPS 5.5kVA 4.9kW 120 208V 4U Rack TowerNetwork Card Included	n/a	EA	4,710.85 USD	2 EA	9,421.70 USD
		ı				
Total			9,421.70 <b>USD</b>			

Billing Information	Billing Address		
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University Central		
the bill to address. If the invoice is sent via email, please do not send a	Texas-Accounts Payable		
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	***Do Not Mail Invoices***		
inquire about electronic invoicing via cXML, CSV or PO flip through the	Email invoices to acctspayable@tamuct.edu		
supplier portal, e-mail vendorhelp@tamu.edu.	1001 Leadership Place		
	Killeen, TX 76549		
Invoice must include the PO/Reference number shown above.	United States		