



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 25, 2024</b>	<b>AB0883536</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>
rme - Rachel Marie Erben	Rachel.Erben@tamuk.edu	361.593.4068
<b>Customer Contact:</b>		
Name:	Denise Galvan	
Email:	KUDRO000@TAMUK.EDU	
Phone:	+1 361-593-2301	

**Sales Tax Exemption**

Texas A&M University - Kingsville 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 - Kingsville.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

**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 the Texas A&M University-Kingsville Procurement Services Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	COSMED USA INC	<b>Delivery Address</b>	
Address	1850 BATES AVE CONCORD, California 94520 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 800-426-3763	Attn:	Christopher Hearon
FOB / FREIGHT	Destination	Health & Kinesiology	
Pre-Pay & Add	No	Steinke Physical Educ Ctr	
Payment Terms	0, Net 30	Room	100
Contract Number - Header	<i>no value</i>	c/o Central Receiving	
Contract Number - Line	<i>no value</i>	1255 Retama Dr	
Quote number		Kingsville, TX 78363	
		United States	
		<b>Delivery Information</b>	
		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.
	600	Prevailing T's & C's - Agreements	The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: <a href="https://www.tamuk.edu/finance/procurement/purchasing/allforms.html">https://www.tamuk.edu/finance/procurement/purchasing/allforms.html</a>
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.  (b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access.  (c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.
	655	COVID-19 Delivery Clause	Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries.

Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email [centralreceiving@tamuk.edu](mailto:centralreceiving@tamuk.edu).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	K5 Wearable Metabolic Tech - Mix Chamber & BxB Sampling (IntelliMet) - K5 Wearable Metabolic Tech - Mix Chamber & BxB Sampling			35,450.00 USD	1	35,450.00 USD
	Required Delivery Date	Mar 31, 2024				
2 of 16	Inspiratory Mask Assembly (Large) - T2000 - Inspiratory Mask Assembly (Large) - T2000			315.00 USD	1	315.00 USD
	Required Delivery Date	Mar 31, 2024				
3 of 16	PC Laptop, Touchscreen 64 bit - PC Laptop, Touchscreen 64 bit			1,995.00 USD	1	1,995.00 USD
	Required Delivery Date	Mar 31, 2024				
4 of 16	Antibacterial filters, Round (50 pcs/box) - white filter - Antibacterial filters, Round (50 pcs/box) - white filter			165.00 USD	1	165.00 USD
	Required Delivery Date	Mar 31, 2024				
5 of 16	K5 UltraClamp Aluminum Support Clamp - K5 UltraClamp Aluminum Support Clamp			75.00 USD	1	75.00 USD
	Required Delivery Date	Mar 31, 2024				
6 of 16	Adapter, V2 Mask with AB/AV Filter for Turbine ID28 (white filter) - Adapter, V2 Mask with AB/AV Filter for Turbine ID28 (white filter)			75.00 USD	1	75.00 USD
	Required Delivery Date	Mar 31, 2024				
7 of 16	Aquatrainner Module (Requires Product Kit) - Aquatrainner Module (Requires Product Kit)			6,950.00 USD	1	6,950.00 USD
	Required Delivery Date	Mar 31, 2024				
8 of 16	K5 Aquatrainner Product Kit (includes Polar T34 HR, probe and connector) - K5 Aquatrainner Product Kit (includes Polar T34 HR, probe and connector)			1,550.00 USD	1	1,550.00 USD
	Required Delivery Date	Mar 31, 2024				
9 of 16	K5 Aquatrainner HR Receiver Probe (replacement) - K5 Aquatrainner HR Receiver Probe (replacement)			350.00 USD	1	350.00 USD
	Required Delivery Date	Mar 31, 2024				
10 of 16	Aquatrainner Silicone Mouthpiece - Aquatrainner Silicone Mouthpiece			55.00 USD	1	55.00 USD
	Required Delivery Date	Mar 31, 2024				
11 of 16	Regulator, K5 CAL Gas (x dispos ED cyl.-CGA-973) - Regulator, K5 CAL Gas (x dispos ED cyl.-CGA-973)			850.00 USD	1	850.00 USD
	Required Delivery Date	Mar 31, 2024				
12 of 16	Calibration syringe 3 liters - Calibration syringe 3 liters			595.00 USD	1	595.00 USD

	Required Delivery Date	Mar 31, 2024				
13 of 16	Gas, CAL mix CGA-973 (16%O2, 5%CO2, N2 bal) - Gas, CAL mix CGA-973 (16%O2, 5%CO2, N2 bal)			280.00 USD	1	280.00 USD
	Required Delivery Date	Mar 31, 2024				
14 of 16	Cart-Trolley, Single Cal Gas Cylinder - Cart-Trolley, Single Cal Gas Cylinder			45.00 USD	1	45.00 USD
	Required Delivery Date	Mar 31, 2024				
15 of 16	On-site Installation & Training - On-site Installation & Training			2,100.00 USD	1	2,100.00 USD
	Required Delivery Date	Mar 31, 2024				
16 of 16	Shipping - Shipping			508.00 USD	1	508.00 USD
	Required Delivery Date	Mar 31, 2024				

Total **51,358.00 USD**

**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**

Texas A&M University-Kingsville  
Procurement  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to invoices@tamuk.edu  
700 University Blvd  
MSC 212  
Kingsville, TX 78363  
United States