

Revised Purchase Order



Sales Tax Exemption

East Texas 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 East Texas 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
Jun 30, 2025	AB1041074	1	Jun 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	
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000	
Customer Contact:			
Name:		Brandi Valentine	
Email:		BRANDI.VALENTINE@ETAMU.EDU	
Phone:			

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 East Texas A&M University's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	JOHNSON HEALTH TECH NORTH AMERICA INC	Delivery Address	
Address	1600 LANDMARK DRIVE COTTAGE GROVE, Wisconsin 53527 United States	TAMUS Member:	21-East Texas A&M University (21)
Phone	+1 512-731-1301	Attn:	Brandi Valentine
Fax	+1 608-839-5689	Morris Recreational Ctr	
FOB / FREIGHT	Destination	Room	Front Desk
Pre-Pay & Add	No	2600 S Neal St	
Payment Terms	0, Net 30	Commerce, TX 75428	
Contract Number - Header	BuyBoard 764-25	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	QUO-195675-V5K0Z9	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

\$19960.08 - Texas...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract 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.
	522	Governance	Any agreement entered into by East Texas A&M University shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - ETAMU	This purchase shall be in accordance with the East Texas A&M University terms and conditions. To obtain, please go to the following address: https://www.tamuc.edu/vendor-information/?redirect=none

16 of 43	Xult Bar Storage;1 Bar;	XR34-02	EA	64.40 USD	2 EA	128.80 USD
17 of 43	XT Rack Mat / Band Storage;BR	XR19-02	EA	64.40 USD	2 EA	128.80 USD
18 of 43	Universal Bar Band Attachment;BT	XR35-02	EA	57.40 USD	2 EA	114.80 USD
19 of 43	XT-4-PU-HB - Heavy Bag Pull-Up Station with swivel	XT-4-PU-HB	EA	504.00 USD	2 EA	1,008.00 USD
20 of 43	HB-STRAP - Heavy Bag Sling Strap	HB-STRAP	EA	24.50 USD	2 EA	49.00 USD
21 of 43	Marpo X8 Rope Trainer	X8 Rope Trainer	EA	1,536.50 USD	1 EA	1,536.50 USD
22 of 43	Marpo Auxiliary Pulley for X8	X8 Auxiliary Pulle	EA	175.00 USD	1 EA	175.00 USD
23 of 43	9" Upright Set w/ MTG HW;Rig;Xult;BT	XR03-04	EA	225.40 USD	1 EA	225.40 USD
24 of 43	8" Upright Set w/ SN# & MTG HW;Rig;Xult	XR10S-04	EA	205.80 USD	1 EA	205.80 USD
25 of 43	8" Upright Set w/ MTG HW;Rig;Xult;BT	XR10-04	EA	205.80 USD	10 EA	2,058.00 USD
26 of 43	Xult 4" Monkey Bar Support Pair Set;Rig;Xult;BT	XR05-02	EA	208.60 USD	2 EA	417.20 USD
27 of 43	6" Support Pair Set;Rig;Xult;BT	XR06-02	EA	253.40 USD	3 EA	760.20 USD
28 of 43	Xult;4" Pull Up;MON;BR	XR36-02	EA	75.60 USD	16 EA	1,209.60 USD
29 of 43	XULT 20kg Oly Bar 28.5mm Full Knurl	XT-20KG-OLY-BZ-FK	EA	364.00 USD	1 EA	364.00 USD
30 of 43	Xult Plyo Step;BR	XR13-02	EA	310.80 USD	1 EA	310.80 USD
31 of 43	LYFT PRO HEAVY BAG 100LB	LYFPHB100	EA	190.00 USD	2 EA	380.00 USD

32 of 43	XULT Cast Kettlebell 010b Black	XT-010CAST-KB	EA	22.40 USD	2 EA	44.80 USD
33 of 43	XULT Cast Kettlebell 015b Black	XT-015CAST-KB	EA	31.50 USD	2 EA	63.00 USD
34 of 43	XULT Cast Kettlebell 020b Black	XT-020CAST-KB	EA	41.30 USD	2 EA	82.60 USD
35 of 43	XULT Cast Kettlebell 025b Black	XT-025CAST-KB	EA	51.80 USD	2 EA	103.60 USD
36 of 43	XULT Cast Kettlebell 030b Black	XT-030CAST-KB	EA	60.20 USD	2 EA	120.40 USD
37 of 43	XULT Cast Kettlebell 035b Black	XT-035CAST-KB	EA	69.30 USD	2 EA	138.60 USD
38 of 43	XULT Cast Kettlebell 040b Black	XT-040CAST-KB	EA	77.70 USD	2 EA	155.40 USD
39 of 43	XULT Cast Kettlebell 045b Black	XT-045CAST-KB	EA	89.60 USD	2 EA	179.20 USD
40 of 43	XULT Cast Kettlebell 050b Black	XT-050CAST-KB	EA	96.60 USD	2 EA	193.20 USD
41 of 43	Matrix DB Hex URE Set 02.5-27.5 BLK Plus	MX-2.5-27.5URE-HEX	EA	659.00 USD	1 EA	659.00 USD
42 of 43	FRT/ASM/DEL	N/A	EA	2,900.00 USD	1 EA	2,900.00 USD
43 of 43	Tariff Charge	N/A	EA	340.38 USD	1 EA	340.38 USD
Total				19,960.08 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.	East Texas A&M University ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States