

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
Feb 5, 2026	AB1122945	1	Feb 5, 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	
law - White, Leilani	leilani.white@etamu.edu	903.886.5620	
Customer Contact:			
Name:	Angela Hill		
Email:	ANGIE.HILL@ETAMU.EDU		
Phone:	+1 903-886-5315		

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 Address FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: Nursing Room 2600 S Neal St Commerce, TX 75428 United States Delivery Information Required Delivery Date Ship Via
WOLTERS KLUWER TWO COMMERCE SQUARE 2001 MARKET ST PHILADELPHIA, Pennsylvania 19103 United States Destination No 0, Net 30 <i>no value</i> <i>no value</i>	21-East Texas A&M University (21) Angie Hill 101 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.
	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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	DocuCare Enhanced - leading academic EHR training solution. Enhances clinical learning by contextualizing realistic patient care scenarios with hands-on documentation. Its intuitive educational experience lets you interact with your students, track their	na	EA	86.33 USD	157 EA	13,553.81 USD
2 of 4	• vSIM for Mental Health - Equip students with clinical experience through interactive virtual simulation while honing clinical judgment, competence, and confidence for the Next Generation NCLEX® and throughout their careers.	NA	EA	79.00 USD	39 EA	3,081.00 USD
3 of 4	• vSIM for Mat/Peds- Equip students with clinical experience through interactive virtual simulation while honing clinical judgment, competence, and confidence for the Next Generation NCLEX® and throughout their careers.	na	EA	79.00 USD	70 EA	5,530.00 USD
4 of 4	• vrClinicals - virtual reality solution that prepares your students for the real-world pressures of nursing practice with evolving, multi-patient, clinical experiences.	na	EA	74.25 USD	44 EA	3,267.00 USD
Total						25,431.81 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@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>East Texas A&M University ***Do Not Mail Invoices*** Email invoices to invoices@etamu.edu PO Box 3011 Commerce, TX 75429 United States</p>