

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
Apr 29, 2026	AB1160401	1	Apr 29, 2026
<p>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.</p>			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:	Caleb Artis		
Email:	CALEB.ARTIS@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: MPULSE HEALTHCARE & TECHNOLOGY LLC	Delivery Address
Address: 3 SUGAR CREEK CENTER BLVD SUITE 100 SUGAR LAND, Texas 77478 United States	TAMUS Member: 21-East Texas A&M University (21)
Phone: +1 281-277-4410	Attn: Caleb Artis
FOB / FREIGHT: Destination	Computing Telecomm & Info Services
Pre-Pay & Add: No	Room: BA 156
Payment Terms: 0, Net 30	2600 S Neal St
Contract Number - Header: <i>no value</i>	Commerce, TX 75428
Contract Number - Line: <i>no value</i>	United States
Quote number:	Delivery Information
	Required Delivery Date:
	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.
	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	Apple MacBook Neo 13 A18 Pro chip 8 GB RAM 256 GB SSD Citrus	9095685	EA	496.51 USD	26 EA	12,909.26 USD
	Supplier Part Auxiliary ID 41024 f323513a616d42ed8393ee2365aa1406					
			Manufacturer Name	Apple Notebook Systems		
		Manufacturer Part ID	MHFD4LL/A			
2 of 4	Apple MacBook Neo 13 A18 Pro chip 8 GB RAM 256 GB SSD Indigo	9095678	EA	496.51 USD	26 EA	12,909.26 USD
	Supplier Part Auxiliary ID 41024 f323513a616d42ed8393ee2365aa1406					
			Manufacturer Name	Apple Notebook Systems		
		Manufacturer Part ID	MHFF4LL/A			
3 of 4	AppleCare 3 Year MacBook Neo A18 Pro	9095702	EA	128.67 USD	52 EA	6,690.84 USD
	Supplier Part Auxiliary ID f323513a616d42ed8393ee2365aa1406					
			Manufacturer Name	AppleCare Warranties		
		Manufacturer Part ID	SD0T3LL/A			
4 of 4	MAXCases Extreme Shell F Slide On Case for MacBook Neo 13 2026 TPU PC De	9122476	EA	21.77 USD	52 EA	1,132.04 USD
	Supplier Part Auxiliary ID 33359 f323513a616d42ed8393ee2365aa1406					
			Manufacturer Name	MAX Cases		
		Manufacturer Part ID	APESFNEO			
Total						33,641.40 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@tamuc.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

East Texas A&M University
 Do Not Mail Invoices
 Email invoices to invoices@etamu.edu
 PO Box 3011
 Commerce, TX 75429

