

WEST TEXAS A&M UNIVERSITY
PURCHASE REQUISITION

PURCHASE ORDER 97220

REQ DATE INV STORE AP TYPE OBJ CODE REQUISITION NO.
05/28/20 4003 0097585

DEPARTMENT ACCOUNT NO ENTERED BY
BainTrainingRoomInteriorFinish 40-0899268-927373 Jason B. Keith

1057833 Comm-Fit Holdings Llc
 4651 Sunbelt Dr.
 Addison TX 75001

QTY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1.000	EA	Each	True TI1000 Alpine Rower (base) Buy Board State Contract #583-19	6,333.7500	6,333.75
1.000	EA	Each	True optional step for Alpine runner (Buy board state contract #583-19)	0.0000	0.00
1.000	EA	Each	True emerge orange LED console only (Buy board state contract #583-19)	423.7500	423.75
1.000	EA	Each	Octane Max Rower (Buy Board state contract #583-19)	1,349.2500	1,349.25
1.000	EA	Each	Octane XT1 with standard dark console (Buy board state contract #583-19)	5,924.2500	5,924.25
1.000	EA	Each	Octane XR 650 self powered vertical commercial elliptical dark color (Buy Board State Contract #583-19)	3,299.2500	3,299.25
1.000	EA	Each	Stages SC3 indoor cycle bike power meter console (Buy Board State Contract #583-19)	2,239.2000	2,239.20

TOTAL: CONTINUED

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Addison TX 75001

QTY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1.000	EA	Each	Stairmaster HIIT UPE (Buy Board State Contract #583-19)	3,270.0000	3,270.00
1.000	EA	Each	X-create I-module storage wall satin black (buy board state contract #583-19)	2,808.0000	2,808.00
1.000	EA	Each	True 800SS club flexibility (Buy Board State Contract #583-19)	1,931.2500	1,931.25
1.000	EA	Each	50 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	74.8200	74.82
1.000	EA	Each	40 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	59.8500	59.85
1.000	EA	Each	30 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	44.9000	44.90
1.000	EA	Each	25 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	37.4100	37.41

TOTAL: CONTINUED

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1057833 Comm-Fit Holdings Llc
4651 Sunbelt Dr.
Addison TX 75001

QTY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1.000	EA	Each	20 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	29.9300	29.93
1.000	EA	Each	15 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	22.4400	22.44
1.000	EA	Each	10 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	14.9700	14.97
1.000			5 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	7.3500	7.35
1.000	EA	Each	30 LB VTX Slamball 9" diameter (Buy Board State Contract #583-19)	56.2500	56.25
1.000			20 LB VTX Slamball 9" diameter (Buy Board State Contract #583-19)	40.5000	40.50
1.000	EA	Each	10 LB VTX Slamball 9" diameter (Buy Board State Contract #583-19)	27.7500	27.75

TOTAL: CONTINUED

WEST TEXAS A&M UNIVERSITY PURCHASE ORDER _____
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05/28/20 4003 0097585

DEPARTMENT ACCOUNT NO ENTERED BY
BainTrainingRoomInteriorFinish 40-0899268-927373 Jason B. Keith

1057833 Comm-Fit Holdings Llc
4651 Sunbelt Dr.
Addison TX 75001

QTY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1.000	EA	Each	Freight and Processing (Buy Board State Contract # 583-19)	1,750.7000	1,750.70
1.000	EA	Each	Installation and Delivery (Buy Board State Contract #583-19)	3,050.0000	3,050.00

TOTAL: 32,795.57

APPROVALS

ACCOUNTING USE ONLY

TRAVELER'S SIGNATURE

Elaine K Chew 05/29/2020
DEPARTMENT HEAD DATE

AMOUNT PAID

RECEIVING INFO.

SENIOR ADMINISTRATOR DATE

VOUCHER #

PRESIDENT DATE

DATE PAID

Elaine K Chew 05/29/2020
PURCHASING DATE

AUDIT/DATE



Purchase Order

COMM-FIT HOLDINGS LLC
 4651 Sunbelt Dr.
 Addison, TX 75001

PURCHASE ORDER NUMBER
P0097220
REQUISITION NUMBER
0097585
G/L ACCOUNT NUMBER
40-0899268-92-7
DATE
05/29/2020

ITEM	QUANTITY	UNIT	SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	EA		True T11000 Alpine Rower (base) Buy Board State Contract #583-19	6,333.750	6,333.75
2	1	EA		True optional step for Alpine runner (Buy board state contract #583-19)	0.000	0.00
3	1	EA		True emerge orange LED console only (Buy board state contract #583-19)	423.750	423.75
4	1	EA		Octane Max Rower (Buy Board state contract #583-19)	1,349.250	1,349.25
5	1	EA		Octane XT1 with standard dark console (Buy board state contract #583-19)	5,924.250	5,924.25
6	1	EA		Octane XR 650 self powered vertical commercial elliptical dark color (Buy Board State Contract #583-19)	3,299.250	3,299.25
7	1	EA		Stages SC3 indoor cycle bike power meter console (Buy Board State Contract #583-19)	2,239.200	2,239.20
8	1	EA		Stairmaster HIIT UPE (Buy Board State Contract #583-19)	3,270.000	3,270.00
9	1	EA		X-create l-module storage wall satin black (buy board state contract #583-19)	2,808.000	2,808.00
10	1	EA		True 800SS club flexibility (Buy Board State Contract #583-19)	1,931.250	1,931.25
11	1	EA		50 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	74.820	74.82
12	1	EA		40 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	59.850	59.85
13	1	EA		30 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	44.900	44.90
14	1	EA		25 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	37.410	37.41
15	1	EA		20 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	29.930	29.93
16	1	EA		15 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	22.440	22.44
17	1	EA		10 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	14.970	14.97
18	1			5 LB Black Cast Iron Kettlebell (Buy Board State Contract #583-19)	7.350	7.35
19	1	EA		30 LB VTX Slamball 9" diameter (Buy Board State Contract #583-19)	56.250	56.25
TOTAL						32,795.57

To expedite payment, invoices should include WT Purchase Order No. & Federal Tax No. Contact bo@wtamu.edu for direct deposit.

Dept. Initiator: _____
 Authorized by:  05.29.2020

BILLING ADDRESS:
 PURCHASING DEPARTMENT
 WTAMU 61001
 CANYON, TEXAS 79016-0001
 806.651.2105
 FAX 806.651.2109

SHIPPING ADDRESS:
 CENTRAL SUPPLY
 2403 RUSSELL ONG BLVD.
 CANYON, TEXAS 79015
 806.651.2155
 FAX 806.651.2156

Return This Copy To Purchasing Dept.

RECEIVING COPY

Date Received _____

Received By _____



Purchase Order

COMM-FIT HOLDINGS LLC
 4651 Sunbelt Dr.
 Addison, TX 75001

PURCHASE ORDER NUMBER	
P0097220	
DATE	
05/29/2020	

ITEM	QUANTITY	UNIT	SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
20	1	EA		20 LB VTX Slamball 9" diameter (Buy Board State Contract #583-19)	40.500	40.50
21	1	EA		10 LB VTX Slamball 9" diameter (Buy Board State Contract #583-19)	27.750	27.75
22	1	EA		Freight and Processing (Buy Board State Contract #583-19)	1,750.700	1,750.70
23	1			Installation and Delivery (Buy Board State Contract #583-19)	3,050.000	3,050.00

The dispute resolution process provided for in chapter 2260 of the Texas Government Code must be used by WTMAU and the contractor to attempt to resolve all disputes arising under this contract.

This purchase order agreement for goods and services incorporates by reference the equal employment opportunity clause provisions of Executive Order 11246, as amended; Section 5033 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and all implementing regulations and relevant orders of the U.S. Secretary of Labor.

TEXAS SALES AND USE TAX EXEMPTION CERTIFICATE

WEST TEXAS A&M UNIVERSITY
WTAMU BOX 61001
CANYON, TEXAS 79016-0001
806.651.2105 • 806.651.2109 FAX

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described below or on the attached order or invoice form:

Purchaser claims this exemption for the following reason:

Higher Education Agency of the State of Texas

I understand that I will be liable for payment of sales of use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise and Use Tax Act; Municipal Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts and Emergency Services Districts in counties with a population of 125,000 or less.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

Vendor represents and warrants ("EIR Accessibility Warranty") that the electronic and information resources and all associated information, documentation, and support that it offers to provide to the Agency under this purchase order (collectively, the "EIRs") comply with the applicable requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, Rule 206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code.) To the extent vendor becomes aware that the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, then vendor represents and warrants that it will, at no cost to Agency, either (1) perform all necessary remediation to make the EIRs satisfy the EIR Accessibility Warranty or (2) replace the EIRs with new EIRs that satisfy the EIR Accessibility Warranty. In the event that vendor is unable to do so, then the Agency may terminate this Agreement and vendor will refund to the Agency all amounts the Agency has paid under this purchase order within thirty (30) days after the termination date.



4651 Sunbelt Dr., Addison, TX 75001

Phone: 214.912.4305

Fax:

Number: AAAQ19209KR-02

Date: May 6, 2020

QUOTES ARE VALID FOR 30 DAYS

Bill To:
West Texas A&M University Luke Kasper Athletic Training Facility Canyon, TX 79106 Phone Fax

Ship To:
West Texas A&M University Luke Kasper Athletic Training Facility Canyon, TX 79106 Phone Fax

Salesperson		P.O. Number	Installer	Terms		
Keith Rakovan			Comm-Fit Del	PO		
Line	Qty	Item Number	Description	MSRP	Unit Price	Ext. Price
1	1	TI1000-19	TRUE TI1000 ALPINE RUNNER (BASE)	\$8,445.00	\$6,333.75	\$6,333.75
2	1	613000-19	TRUE OPTIONAL STEP FOR ALPINE RUNNER - Included	\$200.00	\$0.00	\$0.00
3	1	CNLED-19	TRUE EMERGE, ORANGE LED (CONSOLE ONLY)	\$565.00	\$423.75	\$423.75
4	1	100877	OCTANE MAX RO (ROWER)	\$1,799.00	\$1,349.25	\$1,349.25
5	1	100793	OCTANE XT-ONE W/ STANDARD CONSOLE (DARK CONSOLE)	\$7,899.00	\$5,924.25	\$5,924.25
6	1	100839	OCTANE XR650 (SELF POWERED) VERTICAL COMMERCIAL ELLIPTICAL (DARK COLOR)	\$4,399.00	\$3,299.25	\$3,299.25
7	1	971-0005	STAGES SC3 INDOOR CYCLE - (BIKE, POWER METER, CONSOLE)	\$2,799.00	\$2,239.20	\$2,239.20
8	1	9-4660-MINTPO	STAIRMASTER HIIT UBE	\$4,360.00	\$3,270.00	\$3,270.00
9	1	XCSW-1M-07	X-CREATE 1-MODULE STORAGE WALL (SATIN BLACK)	\$3,510.00	\$2,808.00	\$2,808.00
10						
11	1	800SS CLUB-19	TRUE 800SS CLUB FLEXIBILITY	\$2,575.00	\$1,931.25	\$1,931.25
12	1	KB-050G2	50 LB BLACK CAST IRON KETTLEBELL	\$99.76	\$74.82	\$74.82
13	1	KB-040G2	40 LB BLACK CAST IRON KETTLEBELL	\$79.80	\$59.85	\$59.85
14	1	KB-030G2	30 LB BLACK CAST IRON KETTLEBELL	\$59.86	\$44.90	\$44.90
15	1	KB-025G2	25 LB BLACK CAST IRON KETTLEBELL	\$49.88	\$37.41	\$37.41
16	1	KB-020G2	20 LB BLACK CAST IRON KETTLEBELL	\$39.90	\$29.93	\$29.93
17	1	KB-015G2	115 LB BLACK CAST IRON KETTLEBELL	\$29.92	\$22.44	\$22.44
18	1	KB-010G2	10 LB BLACK CAST IRON KETTLEBELL	\$19.96	\$14.97	\$14.97

Continued On Next Page ...

COMM-FIT INSTALLATION REQUIREMENTS: STANDARD LEAD TIMES APPLY. CLIENT IS RESPONSIBLE FOR ENSURING JOB SITE IS CLEAN & READY FOR INSTALL. ELECTRICAL REQUIREMENTS MUST BE MET & ON AT TIME OF INSTALL. INSTALLATION CONFIRMED 14 DAYS PRIOR TO DELIVERY. ADDITIONAL FEES WILL APPLY FOR STORAGE, TRIP FEES & CHANGES AFTER CONFIRMATION. CONSULT YOUR SALES REPRESENTATIVE FOR DETAILED PRODUCT REQUIREMENTS.

TERMS: 50% DEPOSIT, BALANCE BY DELIVERY. CUSTOM ORDERS & ORDERS BELOW \$5,000.00 REQUIRE PREPAYMENT. CREDIT CARD PAYMENTS SUBJECT TO A 3.5% TRANSACTION FEE. CANCELLATIONS SUBJECT TO 25% RESTOCKING FEE (100% FOR CUSTOM ORDERS). ORDER SUBJECT TO SALES TAX (IF APPLICABLE).

Line	Qty	Item Number	Description	MSRP	Unit Price	Ext. Price
19	1	KB-005G2	5 LB BLACK CAST IRON KETTLEBELL	\$9.80	\$7.35	\$7.35
20	1	GSMB-030	30 LB VTX SLAM BALL 9" DIAMETER	\$75.00	\$56.25	\$56.25
21	1	GSMB-020	20 LB VTX SLAM BALL 9" DIAMETER	\$54.00	\$40.50	\$40.50
22	1	GSMB-010	10 LB VTX SLAM BALL 9" DIAMETER	\$37.00	\$27.75	\$27.75
23						
24	1	FREIGHT	FREIGHT AND PROCESSING	\$1,750.70	\$1,750.70	\$1,750.70
25	1	DEL	INSTALLATION AND DELIVERY	\$3,050.00	\$3,050.00	\$3,050.00
26			BUY BOARD STATE CONTRACT #583-19			

Please contact me if I can be of further assistance.

SubTotal	\$32,795.57
Tax % 0.0000	\$0.00
Total	\$32,795.57

Signature _____ Date _____

Please sign and email to keith@comm-fit.com or fax back to 972-620-7798.

Check Number:

Date Received:

Deposit Amount	\$0.00
Amount Due	\$32,795.57

COMM-FIT INSTALLATION REQUIREMENTS: STANDARD LEAD TIMES APPLY. CLIENT IS RESPONSIBLE FOR ENSURING JOB SITE IS CLEAN & READY FOR INSTALL. ELECTRICAL REQUIREMENTS MUST BE MET & ON AT TIME OF INSTALL. INSTALLATION CONFIRMED 14 DAYS PRIOR TO DELIVERY. ADDITIONAL FEES WILL APPLY FOR STORAGE, TRIP FEES & CHANGES AFTER CONFIRMATION. CONSULT YOUR SALES REPRESENTATIVE FOR DETAILED PRODUCT REQUIREMENTS.

TERMS: 50% DEPOSIT, BALANCE BY DELIVERY. CUSTOM ORDERS & ORDERS BELOW \$5,000.00 REQUIRE PREPAYMENT. CREDIT CARD PAYMENTS SUBJECT TO A 3.5% TRANSACTION FEE. CANCELLATIONS SUBJECT TO 25% RESTOCKING FEE (100% FOR CUSTOM ORDERS). ORDER SUBJECT TO SALE TAX (IF APPLICABLE).