

Purchase Requisition

ALERT SERVICES

Box 1088

San Marcos, TX 78667

PO 97354

REQ. DATE	INV. STORE	REQUISITION NUMBER
06/02/2020		0097687
ACCOUNT NUMBER		DEPARTMENT
40-0899268-92-7373		BainTrainingRoomInteriorFinis
AP TYPE	OBJ CODE	ENTERED BY
4003	7373	Jason B. Keith

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	2	EA	Normatec HS Pulse Full Body Package Leg Size (Buy Board State Contract 583-19)	1,695.950	3,391.90
2	1	EA	Baps Ankle Platform system	779.000	779.00
3	1	EA	Airex Balance Pad Blue (Buy Board State Contract 589-13)	69.000	138.00
4		EA	Theraband Wall Station (Buy Board State Contract 589-13)	1,089.000	1,089.00
5	1	EA	Incline Board #7540	299.000	299.00
6	1	EA	Agility Ladder 15'	58.000	58.00
7	1	EA	Scale Apex Digital Eye lvl with Height Rod and AC adapter	859.000	859.00
8	1	EA	Paraffin Tank with 18 pounds of wax	1,099.000	1,099.00
9	2	EA	Smart Tools (Buy Board State Contract 583-19)	1,289.000	2,578.00
10	2	EA	Hyper Volt Massage Gun	419.000	838.00
11	1	EA	Keiser Infinity Functional Machine	8,570.000	8,570.00
12	1	EA	Richmar Hivamat 200 Evident	8,495.000	8,495.00
13	1	EA	Medicine Balls 5 Set	180.000	180.00
TOTAL					142,433.90

<p>APPROVALS</p> <p><i>Eaine K Chew</i> 06-09-2020 Department Head Date</p> <p>_____ Senior Administrator Date</p> <p>_____ President Date</p> <p><i>[Signature]</i> 06.09.2020 Purchasing Date</p>	<p>ACCOUNTING USE ONLY</p> <p>_____ Amount Paid</p> <p>_____ Voucher #</p> <p>_____ Date Paid</p> <p>_____ Audit/Date</p>	<p>TRAVELER'S SIGNATURE</p> <p>_____ Date</p> <p>Receiving Information:</p> <p>Date Received: _____</p> <p>Received By: _____</p>
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Purchase Requisition

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San Marcos, TX 78667

PO 97354

REQ. DATE	INV. STORE	REQUISITION NUMBER
06/02/2020		0097687
ACCOUNT NUMBER		DEPARTMENT

AP TYPE	OBJ CODE	ENTERED BY
4003		Jason B. Keith

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
14	1	EA	Thermalator T-12 M W 12 packs	1,595.000	1,595.00
15	1	EA	Thermalator Painted Maroon	100.000	100.00
16	2	EA	Drying Rack Stainless	54.000	108.00
17	2	EA	Terry Cover Neck Contour Gray	21.000	42.00
18	6	EA	Terry Cover Standard Gray	24.000	144.00
19	4	EA	Terry Cover Oversize 24 x 36	32.000	128.00
20	2	EA	Ice Machine Filter 3 Stg AMTEX	320.000	640.00
21	1	EA	Ice Machine MD Cube 800 lb	8,599.000	8,599.00
22	1	EA	Ice Machine Bin B 8425 778 lb	2,699.000	2,699.00
23	1	EA	Ice Machine Bin Kit KBT38	359.000	359.00
24	3	EA	Vectra Genisys 4CH NO EMG	5,799.000	17,397.00
25	2	EA	Vectra Neo 6000	3,279.000	6,558.00
26	2	EA	Vectra NEO Single 850 NM laser	1,999.000	3,998.00
27	2	EA	Vectra 13 Diode cluster 3 200 MW diodes + 10 LED	2,799.000	5,598.00
28	2	EA	Vectra NEO Genisys sound head 5 cm	369.000	738.00
29	2	EA	Vectra NEO Genisys Sound head 2cm	369.000	738.00
30	2	EA	Vectra Neo Genisys sound head 1cm	369.000	738.00
31	2	EA	Vectra NEO Module Ultrasound	475.000	950.00
32	2	EA	Vectra Neo Module STIM ch 3 & 4	821.000	1,642.00
33	2	EA	Vectra NEO Module STIM ch 1 & 2	799.000	1,598.00
34	3	EA	ITT-3648FS-05M Maple Fixed back Seat 36" H X 48"	1,275.000	3,825.00
35	3	EA	ITT-4248FS-05M Maple Fixed back seat 42" H X 48" D	1,305.000	3,915.00
36	4	EA	IC 32.75 48 0.5M invid center 32.75 X 48 D Maple	836.000	3,344.00

ALERT SERVICES

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San Marcos, TX 78667

PO 97354

REQ. DATE	INV. STORE	REQUISITION NUMBER
06/02/2020		0097687
ACCOUNT NUMBER		DEPARTMENT

AP TYPE	OBJ CODE	ENTERED BY
4003		Jason B. Keith

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
37	4	EA	CCTO-WB Waste Bin and Cutout	122.000	488.00
38	6	EA	Color Edge Print Logo	366.000	2,196.00
39	6	EA	CAB 010-05M Treatment 30" WX 78" L X 31" H Maple	1,474.000	8,844.00
40	6	EA	Lift Back Top Ratchet Style (No gas shock) CAB-LB-N	344.000	2,064.00
41	6	EA	Split Leg top ratchet Style CAB-RSL	312.000	1,872.00
42	6	EA	Color Edge Logo Logo CP	366.000	2,196.00
43	6	EA	Lock per double door (each) -2 Treat cabinet	74.000	444.00
44	4	EA	CAB 020-05M treat cabinet 30" W x 78" L x 31" H maple	1,190.000	4,760.00
45	4	EA	CAB-LG-NGS Lift Back Top Ratchet Style (no gas sh)	344.000	1,376.00
46	4	EA	CAB-RSL Split Leg Top Ratchet Style	312.000	1,248.00
47	4	EA	Logo Cp Color Edge Print Logo	366.000	1,464.00
48	1	EA	CAB -090N Treat and Rec 39" W x 85" L x 32" H Maple	2,848.000	2,848.00
49	1	EA	CAB-LB-NGS Liftback Top Ratchet Style (No gas shock)	344.000	344.00
50	1	EA	CAB-RSL Split Let top ratchet style	312.000	312.00
51	1	EA	Logo Color Edge Print Logo	366.000	366.00
52	1	EA	TESS-2772-05M IFT Back Sport WD Maple 27" W x 72" L x 31" H	643.000	643.00
53	1	EA	Logo Cp Color Edge Print Logo	366.000	366.00
54	1	EA	SR-002-05M Multi-Purpose Cart 3 shelves Slatwall	966.000	966.00
55	1	EA	SR-WK2 Weight Kit 2 includes 2 sets dumbbells Hugge	553.000	553.00
56	6	EA	A4203 AE Mod Carts 1 top drawer 2 bottom doors GPKG	1,302.000	7,812.00
57	1	EA	AE 6 leg mat table 5' W x 7' L with graphics PKG	1,244.000	1,244.00
58	1	EA	PT9060-650 Leg and Shoulder Therapy 84" L x 30" W x 19-37" H	3,714.000	3,714.00
59	1	EA	Branding Kit 5 (color edge print logo)	826.000	826.00

Purchase Requisition

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San Marcos, TX 78667

PO 97354

REQ. DATE	INV. STORE	REQUISITION NUMBER
06/02/2020		0097687
ACCOUNT NUMBER		DEPARTMENT

AP TYPE	OBJ CODE	ENTERED BY
4003		Jason B. Keith

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
60	11	EA	Pivotal Rolling Stool W/ Logo	151.000	1,661.00

ALERT SERVICES

Box 1088

San Marcos, TX 78667

PURCHASE ORDER NUMBER	P0097354
REQUISITION NUMBER	0097687
G/L ACCOUNT NUMBER	40-0899268-92-7
DATE	06/09/2020
UNIT PRICE	EXTENSION
1,695.950	3,391.90
779.000	779.00
69.000	138.00
1,089.000	1,089.00
299.000	299.00
58.000	58.00
859.000	859.00
1,099.000	1,099.00
1,289.000	2,578.00
419.000	838.00
8,570.000	8,570.00
8,495.000	8,495.00
180.000	180.00
1,595.000	1,595.00
100.000	100.00
54.000	108.00
21.000	42.00
24.000	144.00
32.000	128.00
TOTAL	142,433.90

ITEM	QUANTITY	UNIT	SHIPPED	DESCRIPTION
1	2	EA		Normatec HS Pulse Full Body Package Leg Size (Buy Board State Contract 583-19)
2	1	EA		Baps Ankle Platform system
3	2	EA		Airex Balance Pad Blue (Buy Board State Contract 589-13)
4	1	EA		Theraband Wall Station (Buy Board State Contract 589-13)
5	1	EA		Incline Board #7540
6	1	EA		Agility Ladder 15'
7	1	EA		Scale Apex Digital Eye lvl with Height Rod and AC adapter
8	1	EA		Paraffin Tank with 18 pounds of wax
9	2	EA		Smart Tools (Buy Board State Contract 583-19)
10	2	EA		Hyper Volt Massage Gun
11	1	EA		Keiser Infinity Functional Machine
12	1	EA		Richmar Hivamat 200 Evident
13	1	EA		Medicine Balls 5 Set
14	1	EA		Thermalator T-12 M W 12 packs
15	1	EA		Thermalator Painted Maroon
16	2	EA		Drying Rack Stainless
17	2	EA		Terry Cover Neck Contour Gray
18	6	EA		Terry Cover Standard Gray
19	4	EA		Terry Cover Oversize 24 x 36

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

Dept. Initiator: _____
 Authorized by:  06.09.2020

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 _____

ALERT SERVICES

Box 1088

San Marcos, TX 78667

PURCHASE ORDER NUMBER

P0097354

DATE

06/09/2020

ITEM	QUANTITY	UNIT	SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
20	2	EA		Ice Machine Filter 3 Stg AMTEX	320.000	640.00
21	1	EA		Ice Machine MD Cube 800 lb	8,599.000	8,599.00
22	1	EA		Ice Machine Bin B 8425 778 lb	2,699.000	2,699.00
23	1	EA		Ice Machine Bin Kit KBT38	359.000	359.00
24	3	EA		Vectra Genisys 4CH NO EMG	5,799.000	17,397.00
25	2	EA		Vectra Neo 6000	3,279.000	6,558.00
26	2	EA		Vectra NEO Single 850 NM laser	1,999.000	3,998.00
27	2	EA		Vectra 13 Diode cluster 3 200 MW diodes + 10 LED	2,799.000	5,598.00
28	2	EA		Vectra NEO Genisys sound head 5 cm	369.000	738.00
29	2	EA		Vectra NEO Genisys Sound head 2cm	369.000	738.00
30	2	EA		Vectra Neo Genisys sound head 1cm	369.000	738.00
31	2	EA		Vectra NEO Module Ultrasound	475.000	950.00
32	2	EA		Vectra Neo Module STIM ch 3 & 4	821.000	1,642.00
33	2	EA		Vectra NEO Module STIM ch 1 & 2	799.000	1,598.00
34	3	EA		ITT-3648FS-05M Maple Fixed back Seat 36" H X 48"	1,275.000	3,825.00
35	3	EA		ITT-4248FS-05M Maple Fixed back seat 42" H X 48"	1,305.000	3,915.00
36	4	EA		IC 32.75 48 0.5M invid center 32.75 X 48 D Maple	836.000	3,344.00
37	4	EA		CCTO-WB Waste Bin and Cutout	122.000	488.00
38	6	EA		Color Edge Print Logo	366.000	2,196.00
39	6	EA		CAB 010-05M Treatment 30" WX 78" L X 31" H	1,474.000	8,844.00
40	6	EA		Maple Lift Back Top Ratchet Style (No gas shock) CAB-LB-N	344.000	2,064.00
41	6	EA		Split Leg top ratchet Style CAB-RSL	312.000	1,872.00
42	6	EA		Color Edge Logo Logo CP	366.000	2,196.00
43	6	EA		Lock per double door (each) -2 Treat cabinet	74.000	444.00
44	4	EA		CAB 020-05M treat cabinet 30" W x 78" L x 31" H	1,190.000	4,760.00
45	4	EA		maple CAB-LG-NGS Lift Back Top Ratchet Style (no gas	344.000	1,376.00
46	4	EA		sh) CAB-RSL Split Leg Top Ratchet Style	312.000	1,248.00
47	4	EA		Logo Cp Color Edge Print Logo	366.000	1,464.00
48	1	EA		CAB -090N Treat and Rec 39" W x 85" L x 32" H	2,848.000	2,848.00
49	1	EA		Maple CAB-LB-NGS Liftback Top Ratchet Style (No gas	344.000	344.00
50	1	EA		shock) CAB-RSL Split Let top ratchet style	312.000	312.00
51	1	EA		Logo Color Edge Print Logo	366.000	366.00

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PURCHASE ORDER NUMBER

P0097354

DATE

06/09/2020

ITEM	QUANTITY	UNIT	SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
53	1	EA		TESS-2772-05M IFT Back Sport WD Maple 27" W x 72" L x 31" H	643.000	643.00
54	1	EA		Logo Cp Color Edge Print Logo	366.000	366.00
55	1	EA		SR-002-05M Multi-Purpose Cart 3 shelves Slatwall	966.000	966.00
56	1	EA		SR-WK2 Weight Kit 2 includes 2 sets dumbbells Hugge	553.000	553.00
57	6	EA		A4203 AE Mod Carts 1 top drawer 2 bottom doors GPKG	1,302.000	7,812.00
58	1	EA		AE 6 leg mat table 5' W x 7' L with graphics PKG	1,244.000	1,244.00
59	1	EA		PT9060-650 Leg and Shoulder Therapy 84" L x 30" W x 19-37" H	3,714.000	3,714.00
60	1	EA		Branding Kit 5 (color edge print logo)	826.000	826.00
61	11	EA		Pivotal Rolling Stool W/ Logo	151.000	1,661.00

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.



ALERT SERVICES INC
SPORTS MEDICINE

P.O. BOX 1088 • SAN MARCOS, TX 78667-1088
P. 830.372.3333 • F. 830.372.1447 • FED ID #1-74-1605633

Sales Quote

Page: 1

Sales Quote Number: 33194
Sales Quote Date: 5/11/2020
Expiration Date:

Sell

To: WEST TEXAS A & M UNIVERSITY
PURCHASING DEPARTMENT
PO BOX 60216
Canyon, TX 79016-0001

Ship

To: WEST TEXAS A & M UNIVERSITY
LUKE KASPER, ATH. TRAINER
ATHLETIC DEPARTMENT
2620 RUSSELL LONG BLVD.
CANYON, TX 79016
USA

Tax Ident. Type Legal Entity

Customer ID 7636
SalesPerson 005

Ship Via

Item No.	Description	Unit	Quantity	Unit Price	Total Price
N309	ITT-3648FS-05M MAPLE FIXED BACK SEAT 36" H X 48"	Each	3	1,275.00	3,825.00
N310	ITT-4248FS-05M MAPEL FIXED BCK SEAT 42'HX48"D	Each	3	1,305.00	3,915.00
N311	IC-32.7548-05M INVID CENTER 32.75"HX48D MAPLE	Each	4	836.00	3,344.00
N312	CCTO-WB WASTE BIN & CUTOUT	Each	4	122.00	488.00
N313	COLOR EDGE PRINT LOGO	Each	6	366.00	2,196.00
N314	CAB-010-05M TREATMENT 30"WX78"LX31"H MAPLE	Each	6	1,474.00	8,844.00
N318	LIFT BACK TOP RATCHET STYLE (NO GAS SHOCK)CAB-LB-N	Each	6	344.00	2,064.00
N319	SPLIT LEG TOP RATCHET STYLE CAB-RSL	Each	6	312.00	1,872.00
N320	COLOR EDGE PRINT LOGO LOGO CP	Each	6	366.00	2,196.00
N321	LOCK PER DOUBLE DOOR (EACH) -2 TREAT CABINET	Each	6	74.00	444.00
N322	CAB-020-05M TREAT CABINET 30"WX78"LX31"H MAPLE	Each	4	1,190.00	4,760.00
N323	CAB-LB-NGS LIFT BACK TOP RATCHET STYLE (NO GAS SH)	Each	4	344.00	1,376.00
N324	CAB-RSL SPLIT LEG TOP RATCHET STYLE	Each	4	312.00	1,248.00



ALERT SERVICES | INC
SPORTS MEDICINE

P.O. BOX 1088 • SAN MARCOS, TX 78667-1088
 P. 830.372.3333 • F. 830.372.1447 • FED ID #1-74-1605633

Sales Quote

Page: 2

Sales Quote Number: 33194
 Sales Quote Date: 5/11/2020
 Expiration Date:

Sell

To: WEST TEXAS A & M UNIVERSITY
 PURCHASING DEPARTMENT
 PO BOX 60216
 Canyon, TX 79016-0001

Ship

To: WEST TEXAS A & M UNIVERSITY
 LUKE KASPER, ATH. TRAINER
 ATHLETIC DEPARTMENT
 2620 RUSSELL LONG BLVD.
 CANYON, TX 79016
 USA

Tax Ident. Type Legal Entity

Customer ID 7636
 SalesPerson 005

Ship Via

Item No.	Description	Unit	Quantity	Unit Price	Total Price
N325	LOGO CP COLOR EDGE PRINT LOGO	Each	4	366.00	1,464.00
N326	CAB-090N TREAT & REC 39"WX85"LX32"H MAPLE	Each	1	2,848.00	2,848.00
N327	CAB-LB-NGS LIFTBACK TOP RATCHET STYLE (NO GAS SHOC	Each	1	344.00	344.00
N328	CAB-RSL SPLIT LET TOP RATCHET STYLE	Each	1	312.00	312.00
N329	LOGO COLOR EDGE PRINT LOGO	Each	1	366.00	366.00
N330	TESS-2772-05M IIFT BACK SPORT WD MAPLE 27"WX72"X31	Each	1	643.00	643.00
N331	LOGO CP COLOR EDGE PRINT LOGO	Each	1	366.00	366.00
N332	SR-002-05M MULTI-PURPOSE CART 3 SHELVES SLATWALL	Each	1	966.00	966.00
N333	SR-WK2 WEIGHT KIT 2 INCLUDES 2 SETS DUMBELLS HUGGE	Each	1	553.00	553.00
N334	A4203 AE MOD CARTS 1TOP DRAWER 2BOTTOM DOORS/GPKG	Each	6	1,302.00	7,812.00
N335	AE 6 LEG MAT TABLE 5'WX7'L / GRAPHICS PKG	Each	1	1,244.00	1,244.00
N336	PT9060-650 LEG&SHOULDER THERAPY 84"LX30"WX19-37' H	Each	1	3,714.00	3,714.00



ALERT SERVICES INC
SPORTS MEDICINE

P.O. BOX 1088 • SAN MARCOS, TX 78667-1088
 P. 830.372.3333 • F. 830.372.1447 • FED ID #1-74-1605633

Sales Quote

Page: 3

Sales Quote Number: 33194
 Sales Quote Date: 5/11/2020
 Expiration Date:

Sell

To: WEST TEXAS A & M UNIVERSITY
 PURCHASING DEPARTMENT
 PO BOX 60216
 Canyon, TX 79016-0001

Ship

To: WEST TEXAS A & M UNIVERSITY
 LUKE KASPER, ATH. TRAINER
 ATHLETIC DEPARTMENT
 2620 RUSSELL LONG BLVD.
 CANYON, TX 79016
 USA

Tax Ident. Type Legal Entity

Customer ID 7636
 SalesPerson 005

Ship Via

Item No.	Description	Unit	Quantity	Unit Price	Total Price
N337	BRANDING KIT 5 (COLOR EDGE PRINT LOGO	Each	1	826.00	826.00
D55100011	PIVOTAL ROLLING STOOL W/LOGO BUY BOARD 583-19 ATHLETICS	Each	11	151.00	1,661.00

Amount Subject to Sales Tax 0
 Amount Exempt from Sales Tax 59,691.00

Subtotal: 59691
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: 59,691.00



ALERT SERVICES | INC
SPORTS MEDICINE

P.O. BOX 1088 • SAN MARCOS, TX 78667-1088
 P. 830.372.3333 • F. 830.372.1447 • FED ID #1-74-1605633

Sales Quote

Page: 1

Sales Quote Number: 33192
 Sales Quote Date: 5/11/2020
 Expiration Date:

Sell

To: WEST TEXAS A & M UNIVERSITY
 PURCHASING DEPARTMENT
 PO BOX 60216
 Canyon, TX 79016-0001

Ship

To: WEST TEXAS A & M UNIVERSITY
 LUKE KASPER, ATH. TRAINER
 ATHLETIC DEPARTMENT
 2620 RUSSELL LONG BLVD.
 CANYON, TX 79016
 USA

Tax Ident. Type Legal Entity

Customer ID 7636
 SalesPerson 005

Ship Via

Item No.	Description	Unit	Quantity	Unit Price	Total Price
D1882874	VECTRA GENISYS 4CH NO EMG	Each	3	5,799.00	17,397.00
D18806000	VECTRA NEO 6000	Each	2	3,279.00	6,558.00
D18827805	VECTRA NEO SINGLE 850nm LASER 300mW	Each	2	1,999.00	3,998.00
D18827816	VECTRA 13-DIODE CLUSTER 3-200mW DIODES +10 LED	Each	2	2,799.00	5,598.00
S18827335	VECTRA NEO/GENISYS SOUND HEAD 5CM EA	Each	2	369.00	738.00
S18827334	VECTRA NEO/GENISYS SOUND HEAD 2CM EA	Each	2	369.00	738.00
S18827333	VECTRA NEO/GENISYS SOUND HEAD 1CM EA	Each	2	369.00	738.00
D18870002	VECTRA NEO MODULE ULTRASOUND	Each	2	475.00	950.00
D18870003	VECTRA NEO MODULE STIM CH 3&4	Each	2	821.00	1,642.00
D18870000	VECTRA NEO MODULE STIM CH 1&2	Each	2	799.00	1,598.00

Amount Subject to Sales Tax 0
 Amount Exempt from Sales Tax 39,955.00

Subtotal: 39955
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: 39,955.00



ALERT SERVICES INC
SPORTS MEDICINE

P.O. BOX 1088 • SAN MARCOS, TX 78667-1088
 P. 830.372.3333 • F. 830.372.1447 • FED ID #1-74-1605633

Sales Quote

Page: 1

Sales Quote Number: 33170
 Sales Quote Date: 5/11/2020
 Expiration Date:

Sell

To: WEST TEXAS A & M UNIVERSITY
 PURCHASING DEPARTMENT
 PO BOX 60216
 Canyon, TX 79016-0001

Ship

To: WEST TEXAS A & M UNIVERSITY
 LUKE KASPER, ATH. TRAINER
 ATHLETIC DEPARTMENT
 2620 RUSSELL LONG BLVD.
 CANYON, TX 79016
 USA

Tax Ident. Type Legal Entity

Customer ID 7636
 SalesPerson 005

Ship Via

Item No.	Description	Unit	Quantity	Unit Price	Total Price
D3734000	ICE MACHINE FILTER 3 STG AMTEX	Each	2	320.00	640.00
D373830M	ICE MACHINE MD CUBE 800LB	Each	1	8,599.00	8,599.00
D3738421	ICE MACHINE BIN B842S 778 LB	Each	1	2,699.00	2,699.00
D37338	ICE MACHINE BIN KIT KBT38	Each	1	359.00	359.00
	BUY BOARD 583-19 ATHLETICS				

Amount Subject to Sales Tax 0
 Amount Exempt from Sales Tax 12,297.00

Subtotal: 12297
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: 12,297.00



ALERT SERVICES INC
SPORTS MEDICINE

P.O. BOX 1088 • SAN MARCOS, TX 78667-1088
 P. 830.372.3333 • F. 830.372.1447 • FED ID #1-74-1605633

Sales Quote

Page: 1

Sales Quote Number: 33169
 Sales Quote Date: 5/11/2020
 Expiration Date:

Sell

To: WEST TEXAS A & M UNIVERSITY
 PURCHASING DEPARTMENT
 PO BOX 60216
 Canyon, TX 79016-0001

Ship

To: WEST TEXAS A & M UNIVERSITY
 LUKE KASPER, ATH. TRAINER
 ATHLETIC DEPARTMENT
 2620 RUSSELL LONG BLVD.
 CANYON, TX 79016
 USA

Tax Ident. Type Legal Entity

Customer ID 7636
 SalesPerson 005

Ship Via

Item No.	Description	Unit	Quantity	Unit Price	Total Price
S565012	THERMALATOR T-12-M W/12 PACKS	Each	1	1,595.00	1,595.00
N006	THERMALATOR PAINTED MARROON	Each	1	100.00	100.00
5650006	DRYING RACK STAINLESS 6 HOOK	Each	2	54.00	108.00
1251104	TERRY COVER NECK CONTOUR GRAY	Each	2	21.00	42.00
1251118	TERRY COVER STANDARD GRAY	Each	6	24.00	144.00
1251126	TERRY COVER OVERSIZE 24X36	Each	4	32.00	128.00
	BUY BOARD 583-19 ATHLETICS				

Amount Subject to Sales Tax 0
 Amount Exempt from Sales Tax 2,117.00

Subtotal: 2117
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: 2,117.00



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Sales Quote

Page: 1

Sales Quote Number: 33167
Sales Quote Date: 5/11/2020
Expiration Date:

Sell

To: WEST TEXAS A & M UNIVERSITY
PURCHASING DEPARTMENT
PO BOX 60216
Canyon, TX 79016-0001

Ship

To: WEST TEXAS A & M UNIVERSITY
LUKE KASPER, ATH. TRAINER
ATHLETIC DEPARTMENT
2620 RUSSELL LONG BLVD.
CANYON, TX 79016
USA

Tax Ident. Type Legal Entity

Customer ID 7636
SalesPerson 005

Ship Via

Item No.	Description	Unit	Quantity	Unit Price	Total Price
15070	BAPS ANKLE PLATFORM SYSTEM	Each	1	779.00	779.00
1001910	AIREX BALANCE PAD BLUE	Each	2	69.00	138.00
S24221910	THERABAND WALL STATION	Each	1	1,089.00	1,089.00
D807540	INCLINE BOARD PROG. #7540	Each	1	299.00	299.00
42230692	AGILITY LADDER 15'	Each	1	58.00	58.00
D1656129	SCALE APEX DIGITAL EYE LVL W/HT ROD & AC ADAPTER	Each	1	859.00	859.00
D5650180	PARAFFIN TANK W/18LB OF WAX	Each	1	1,099.00	1,099.00
N507	SMART TOOLS	Each	2	1,289.00	2,578.00
4250001	HYPERVOLT MASSAGE GUN	Each	2	419.00	838.00
N512	KEISER INFINITY FUNCTIONAL MACHINE	Each	1	8,570.00	8,570.00
N427	RICHMAR HIVAMAT 200 EVIDENT	Each	1	8,495.00	8,495.00
263200	MEDICINE BALLS 5/SET	Each	1	180.00	180.00
	BUY BOARD 583-19				

Amount Subject to Sales Tax 0
Amount Exempt from Sales Tax 24,982.00

Subtotal: 24982
Invoice Discount: 0.00
Total Sales Tax: 0.00

Total: 24,982.00



ALERT SERVICES INC
SPORTS MEDICINE

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Sales Quote

Page: 1

Sales Quote Number: 30161
 Sales Quote Date: 5/11/2020
 Expiration Date:

Sell

To: WEST TEXAS A & M UNIVERSITY
 PURCHASING DEPARTMENT
 PO BOX 60216
 Canyon, TX 79016-0001

Ship

To: WEST TEXAS A & M UNIVERSITY
 LUKE KASPER, ATH. TRAINER
 ATHLETIC DEPARTMENT
 2620 RUSSELL LONG BLVD.
 CANYON, TX 79016
 USA

Tax Ident. Type Legal Entity

Customer ID 7636
 SalesPerson 005

Ship Via

Item No.	Description	Unit	Quantity	Unit Price	Total Price
D7340340P	NORMATEC HS PULSE FULL BODY PACKAGE (LEG SIZE) BUY BOARD 583-19	Each	2	1,695.95	3,391.90

Amount Subject to Sales Tax 0
 Amount Exempt from Sales Tax 3,391.90

Subtotal: 3391.9
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: 3,391.90