



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Laerdal Medical Corporation
167 Myers Corners Rd
167 Myers Corners Rd
Wappingers Falls NY 12590-3869

customerservice@laerdal.com

PO Number: **P2602017**

PO Date: **03/16/26**

Delivery Date: **04/01/26**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Shana Scott
School of Nursing
Nursing Bldg
5707 North St
SFA Box 6156
Nacogdoches TX 75961

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #Q-1263707 dated 2/18/2026 ---- Sourcewell Contract 011822-LAE Applied Sourcewell Member ID 7809 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS Item #322-04050 Nursing Anne Simulator Geriatric Dark -Includes Nursing Anne Simulator Geriatric Dark Skin Manikan, grey wig, pupil set, cataract and arcus senilis pupil set, aged female and male genitalia, aged left and right foot skin, aged upper teeth, ostomy set, blood pressure cuff,	1.00 EA	22,372.0000	22,372.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20002770**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085530**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Cooperative Purchase**

HUB Status:

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

968006-26500-773730	\$22,372.00
968006-26500-773800	\$6,504.80
968006-26500-773781	\$2,337.78
968006-26500-773730	\$2,897.08
968006-26500-773730	\$964.00



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2	lubricant spray, silicone dressings, subcutaneous injections ads, bottle of red simulated blood, adult gown, user guide. 000P20911F SOFTWARE - SINGLE LICENSES Item #400-01050 LLEAP Software License	1.00 EA	6,504.8000	6,504.80
3	000P20454M COMPUTER - NOT STANDARD - LAPTOP Item #400-10201 Laptop for use with LLEAP, High Emotion Simulation, Ultrasound, or Patient Monitor	1.00 EA	2,337.7800	2,337.78

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Item	Description	Quantity	Unit Cost	Total Cost
4	Software 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Item #320-83050 Nursing Anne Simulator Installation -A professional product installation by a trained Laerdal Service Provider. Includes unpacking and set up of the simulator and accessories, including Laerdal supplied PCs. Installation of the Laerdal Application Software and a complete product quality inspection with full-functional test.	1.00 SRV	2,897.0800	2,897.08
5	000P96286A FREIGHT, QUOTED	1.00 FRT	964.0000	964.00

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	Shipping/Handling ---- All work is to be performed in a neat and workmanlike manner, site kept clean at all times, protection provided to avoid damage to landscaping and all adjoining property, including improvements, performed as quickly as possible consistent with best industry construction practices, and guaranteed for one (1) full year from date of completion against all defects. Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work. All work is to be completed as mutually			

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	<p>agreed by and between the University and the Contractor. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as liquidated damages for such breach of contract. Safe working conditions must be maintained on and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken.</p> <p>Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor</p>			

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	and the University. ---- The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required hereunder and certificates of such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the			

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	<p>primary policy. This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University. Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract. The Board of Regents of The University of Texas System, Stephen F. Austin State University Campus shall be named as additional insured. This is not applicable to the Workers' Compensation policy. The Workers' Compensation and Employer's</p>			

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	<p>Liability policy will provide a waiver of subrogation in favor of the University. The Workers' Compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy.</p> <p>Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and</p>			

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ADDITIONAL CHARGE:	.00
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