VENDOR COPY

TEXAS A&M UNIVERSITY-TEXARKANA

Purchase Order

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

Print Date: 06/02/2026
Page No. 01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600636 22

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*******0550
POCKET NURSE ENTERPRISES, INC.
DBA POCKET NURSE
610 FRANKFORT ROAD
MONACA, PA 15061-2218

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

\- -

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 150701-0008 TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT ************HOLIDAY CLOSURE NOTICE*********** A&M-TEXARKANA WILL BE CLOSED FRIDAY, JUNE 19, 2026 *** TAMU-T POINT OF CONTACT: CARA JOHNSTON (903) 223-3155 EMAIL: CJOHNSTON@TAMUT.EDU PER QUOTE #1503934-0 DATED 05/15/2026 EXPIRES 07/14/2026 CUSTOMER # 013863 OMNIA CONTRACT #R230701				
1	POCKET NURSE BP CUFF LATEX FREE 02-20-5350-ADLT	100	EA	15.550	1,555.00
2	MEASURING TAPE PAPER 36IN DISPOSABLE 02-92-1335	100	EA	0.780	78.00
3	POCKET NURSE PENLIGHT 6/EA DISPOSABLE 02-73-2106-WH	10	EA	25.330	253.30
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

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Initial

KJ

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
4	GONIOMETER BASELINE 360 DEGREE CLEAR PLASTIC RULONGMETER - VENDOR DIRECT ITEM 02-92-1005-6IN	10	EA	6.120	61.20
5	POCKER NURSE DEMO B-PATCH BULK NON-STERILE 50/BX, 06-51-3155	2	BX	142.400	284.80
6	EMESIS BASIN 500mL CAPACITY, 05-74-300	20	EA	1.040	20.80
7	BASIN BATH 7.4ZT - MAUVE, 05-74-362	20	EA	5.320	106.40
8	POCKET NURSE CLOSED INSERT FOLEY TRAY NS & LF 05-87-2002-14FR	400	EA	17.520	7,008.00
9	POCKET NURSE PERSONAL PROTECT KIT LATEX FREE 03-75-1500	120	EA	12.850	1,542.00
10	SWABCAP DISINFECTION CAP, 06-54-3403	3	BX	132.790	398.37
11	BANDAGE ADHESIVE SHEER SPOT 7/8IN STERILE 05-01-3607	5	BX	3.050	15.25
12	DEMO-INFLUENZA VIRUS VACCINE 250mg/mL 5mL 06-93-3124	50	EA	2.700	135.00
13	DEMO DOSE ACETYLSALICYLC ACD (ASPRIN) 06-93-0050	6	BX	20.090	120.54
14	DEMO-METOPROLOL TARTRATE 50mg, 06-93-0708	6	BX	20.090	120.54
15	DEMO-ALBUTEROL SULFATE 0.083PCT 3mL 30CT 06-93-1501	3	BX	45.430	136.29
16	DEMO-KETOROLAC TROMETHAMINE 15mg/mL 06-93-6935	100	EA	3.140	314.00
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

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17	DEMO-ALBUTEROL SULFATE IPRATROPIUM BROMIDE 2.5mg 3mL, 06-96-1502	3	BX	45.430	136.29
18	POCKET NURSE DRESSING CHANGE TRAY SALINE AND STRETCH GAUAE, 05-51-1444	250	EA	11.150	2,787.50
19	ORMD CENTRAL LINE DRESSING TRAY WITH CHLORAPREP, 05-51-7522	400	EA	6.450	2,580.00
20	SAFTEYGLIDE INSULIN SYRINGE W/NEEDLE .3mL 29Gx.5IN, 06-82-5935	5	BX	88.240	441.20
21	SAFETY IV CATHETER WINGED 20Gx1.25IN INTROCAN 06-26-2538	25	BX	139.780	3,494.50
22	NEEDLE BLUNT FILL 18GX.5IN, 06-82-5180	5	BX	47.170	235.85
23	SAF-T WING BLOOD COLLECTION 23Gx75IN TUBING 06-21-9823	25	BX	98.720	2,468.00
24	VACUTAINER PLUS WITH HEMOGARD 2.7mL BLUE CITRATE PLASTIC, 06-21-3083	4	BX	53.290	213.16
25	VACUTAINER PLUS WITH HEMOGARD 3mL RED PLASTIC SERUM, 06-21-7812 06-21-7812	4	BX	41.930	167.72
26	VACUTAINER PLUS WITH HEMOGARD 3mL LAVENDER PLASTICE EDTA, 06-21-7856	4	BX	26.200	104.80
27	ORMD IV START KIT W/CHLORAPREP WITHOUT GLOVES 06-54-4265	6	CS	317.130	1,902.78
28	DEMO-SODIUM CHLORIDE 0.9PCT PREFILLED SYRINGE 10ML, 06-93-2300	500	EA	2.850	1,425.00
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

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Item	Description	Quantity	UOM	Unit Price	Extend Price
29	ALARIS PRIMARY MODULE ADMIN SET 126IN 20 DROPS/ML, 06-54-2426	150	EA	26.650	3,997.50
30	ALARIS SECONDARY ADMIN SET 31IN 20 DROP/mL 06-54-2426	150	EA	7.700	1,155.00
31	DEMO DOSE 0.9 SODIM CHLORID FOR IRRIGATION 250mL, 06-54-6073	10	EA	4.620	46.20
32	SUCTION CATHETER KIT 14FR SALINE AND DRAPE 07-71-0442	100	EA	3.990	399.00
33	DEMO DOSE .9PCT SODIM CHLORID IV FLUID 06-93-1020-250ML	100	EA	4.010	401.00
34	DEMO DOSE .9CT SODIM CHLORID IV FLUID 06-93-1020-50ML	250	EA	3.650	912.50
35	POCKET NURSE GLOVE SURGICAL NITRILE PAIRS CYAN STERILE 03-47-1400-6.0	5	BX	62.900	314.50
36	POCKET NURSE GLOVE SURGICAL NITRILE PAIRS CYAN STERILE 03-47-1400-6.5	10	BX	62.900	629.00
37	POCKET NURSE GLOVE SURGICAL NITRILE PAIRS CYAN STERILE 03-47-1400-7.0	10	BX	62.900	629.00
38	POCKET NURSE GLOVE SURGICAL NITRILE PAIRS CYAN STERILE 03-47-1400-7.5	10	BX	62.900	629.00
39	POCKET NURSE GLOVE SURGICAL NITRILE PAIRS CYAN STERILE 03-47-1400-8.0	10	BX	62.900	629.00
40	POCKET NURSE GLOVE SURGICAL NITRILE PAIRS CYAN STERILE 03-47-1400-8.5	8	BX	62.900	503.20
TDR					

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41	POCKET NURSE GLOVE SURGICAL NITRILE PAIRS CYAN STERILE 03-47-1400-9.0	5	BX	62.900	314.50
42	POCKET NURSE NITRILE GLOVE LAVENDER BLUE NON STERILE, 03-47-1000-LG	10	BX	24.450	244.50
43	POCKET NURSE NITRILE GLOVE LAVENDER BLUE NON STERILE, 03-47-1000-MED	10	BX	24.450	244.50
44	POCKET NURSE NITRILE GLOVE LAVENDER BLUE NON STERILE, 03-47-1000-SM	10	BX	24.450	244.50
45	POCKET NURSE NITRILE GLOVE LAVENDER BLUE NON STERILE, 03-47-1000-XLG	10	BX	24.450	244.50
46	RED CAP LUERCAP REPLACEMENT, 06-54-4496	5	BX	48.920	244.60
47	DEMO DOSE ATROPIN 10mL, 06-96-1132	1	EA	4.970	4.97
48	IV EXTENSION SET NEEDLE FREE LUER LOCK CONNECT, 06-54-7060-6IN	400	EA	4.390	1,756.00
49	LANCET SAFETY 30Gx7MM ASSURE PLUS, 02-38-0130	5	BX	26.200	131.00
50	TEGADERM DRESSING TRANSPARENT 4x4.75IN STERILE, 05-51-1626	10	BX	62.030	620.30
51	TEGADERM DRESSING TRANSPARENT 2 3/8x2.75IN STERILE, 05-51-1624	3	CS	288.310	864.93
52	TEGADERM CARE KIT SALINE & PEROXIDE LATEX FREE, 07-71-4605	400	EA	7.050	2,820.00
53	PROBE COVER FOR 02-24-5000 or 02-24-4000 FILAC 3000, 02-24-5020	1	BX	50.660	50.66
TDR					

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54	PROBE COVER FOR SURETEMP PLUS 690 SURETEMP 678-679, 02-24-5032	8	PK	2.960	23.68
55	POCKET NURSE PREP PAD ALCOHOL MEDIUM STERILE 05-02-1000	10	BX	4.100	41.00
56	GAUZE SPONGE SURGICAL 2S 8PLY 2x2IN STERILE CURITY, 05-51-1806	5	BX	6.710	33.55
57	GAUZE SPONGE SURGICAL 10S 16PLP 4x4IN STERILE CURITY, 05-51-7605	4	CS	246.370	985.48
58	SALEM SUMP PVC TUBES W/ENFIT CONNECTION 48IN 05-49-4929-12FR	400	EA	13.250	5,300.00
59	DEMO-REGULAR INSULIN 100 UNITS/mL 10mL 06-93-3003	100	EA	2.190	219.00
60	SUCTION TUBING COMBO STRAW CONNECTOR 3/16INx6FTx18IN, 07-07-4680	2	CS	83.860	167.72
61	TRACHEOSTOMY MASK, 07-71-1075-ADLT	10	EA	4.180	41.80
62	POCKET NURSE SKIN STAPLER DISPOSABLE TEACHING 08-56-0106	5	EA	24.450	122.25
63	SKIN STAPLE REMOVER KIT STERILE, 08-56-0716	200	EA	4.450	890.00
64	SUTURE REMOVAL KIT STERILE, 08-82-4521	100	EA	3.050	305.00
65	POCKET NURSE CENTRAL LINE TRAY W/SINGLE LUMEN CATHETER, 06-67-3200	1	EA	28.830	28.83
66	CHESTER CHEST CATHETER TRIPLE LUMEN 06-99-0410	4	EA	83.600	334.40
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Print Date: 06/02/2026

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600636 22

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*******0550
POCKET NURSE ENTERPRISES, INC.
DBA POCKET NURSE
610 FRANKFORT ROAD
MONACA, PA 15061-2218

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

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ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
67	DRAPE TOWEL DISPOSABLE 50/BX 18x26IN STERILE 08-84-0002	50	BX	20.960	1,048.00
68	BANDAGE ADHESIVE PLASTIC SHEER 0.37x1.5IN STERILE 05-02-3608	1	CS	62.900	62.90
69	SHIPPING AND HANDLING	1	EA	2,257.000	2,257.00
	CONFIRMING PO EMAILED 06/02/2026				
				TOTAL	57,996.76
	PHONE: 800-225-1600				
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above .
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Signed by:
Kristen Jullos
B040486CEBD5470...

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA