



Sales Tax Exemption

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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 11, 2017	AB0308955	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Katisha Clark	
Email:	kclark@tamhsc.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 Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	3M UNITEK CORPORATION	Delivery Address	
Address	2724 S PECK RD MONROVIA, CA 91016 US	Texas A&M University	
Phone	+1 (800) 423-4588	Attn:	Terry Grayson
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0, Net 30	Room	8
Contract Number - Header	<i>no value</i>	3302 Gaston Ave	
Contract Number - Line	<i>no value</i>	Dallas, TX 75246	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Items are for Student Kits Please deliver the week of July 17th
REF: Quote # 36591 & 54039

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take

affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Miniture Twin U/L Lt/RT 5X5 DHK 022	017-104	EA	96.03 USD	103 EA	9,891.09 USD
2 of 10	Perm Res SS Straight017X025 14"	253-725	EA	2.80 USD	1,030 EA	2,884.00 USD
3 of 10	Molar Band Nar Contoured Reg ME: Welded to212 ea 067-91 : Victory Series BT SNG CVLL 1 Molar -25/^ Of 4.3mm Hk 022212 EA 067-902Victory Series BT SNG CVLRt 1 Molar-25T/6Of 4.3mm Hk 022	902-000	EA	6.985 USD	424 EA	2,961.64 USD
4 of 10	Ball Retainer Clasp	364-280	EA	1.78 USD	1,030 EA	1,833.40 USD
5 of 10	Perm Std SS Straight 020 Round	211-200	PK	11.93 USD	26 PK	310.18 USD
6 of 10	Perm Std SS Straight030 Round	211-300	PK	11.93 USD	42 PK	501.06 USD
7 of 10	.415X14.625 Clear Tube	35404-0007	EA	0.45 USD	206 EA	92.70 USD
8 of 10	Plug	31839	EA	0.00 USD	206 EA	0.00 USD
9 of 10	Molar Bands Std Contoured Reg MeU/L Lt/Rt 1 Molar Assorted	952-000	EA	2.27 USD	581 EA	1,318.87 USD
10 of 10	Molar Ban Std Contoured Reg MEU/L Lt/Rt 1 Molar	952-000	EA	0.00 USD	37 EA	0.00 USD
Total					19,792.94 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>