



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 12, 2017</b>	<b>AB0309176</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
Please contact the Buyer if Buyer contact information is present.		
Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Katisha Clark	
Email:	kclark@tamhsc.edu	
Phone:		

**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.

**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	Dentsply	<b>Delivery Address</b>	
Address	5100 E Skelly Dr Ste 300 Tulsa, OK 74135 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn:	Terry Grayson
Pre-Pay & Add	No	College of Dentistry	
Payment Terms	0, Net 30	Central Receiving	
Contract Number - Header	no value	Room	8
Contract Number - Line	no value	3302 Gaston Ave	
Quote number		Dallas, TX 75246	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Contact Buyer if you have any questions or concerns. Katisha Clark  
QUOTE D2 STUDENT KITS 2017  
214.828.8254

**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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 15	WaveOne Gold Reciprocating File Small 25 mm	WGSMAILL25	EA	15.00 USD	103 EA	1,545.00 USD
	External Note Please deliver all items the week of July 10th					
2 of 15	WaveOne Gold Reciprocating File Primary 25mm	WGPRIME25	EA	15.00 USD	309 EA	4,635.00 USD
3 of 15	WaveOne Gold Reciprocating File Medium 25mm	WGMEDIUM25	EA	15.00 USD	103 EA	1,545.00 USD
4 of 15	WaveOne Gold Reciprocating File Large 25mm	WGLARGE25	EA	15.00 USD	206 EA	3,090.00 USD
5 of 15	WaveOne Gold Reciprocating File Primary 31mm	WGPRIME31	EA	15.00 USD	206 EA	3,090.00 USD
6 of 15	WaveOne Gold Reciprocating File Medium 31mm	WGMEDIUM31	EA	15.00 USD	103 EA	1,545.00 USD
7 of 15	WaveOne Gold Reciprocating File Large 31mm	WGLARGE31	EA	15.00 USD	103 EA	1,545.00 USD
8 of 15	WaveOne Gold PP 180Pk Primary	WGAPSP	EA	6.20 USD	103 EA	638.60 USD
9 of 15	WaveOne Gold PP 180Pk Medium	WGAPSM	EA	6.20 USD	103 EA	638.60 USD
10 of 15	WaveOne Gold PP 180Pk Large	WGAPSL	EA	6.20 USD	103 EA	638.60 USD
11 of 15	WaveOne Gold Gutta-Percha Cone Primary	WGGPCP	EA	7.75 USD	103 EA	798.25 USD
12 of 15	WaveOne Gold Gutta-Percha Cone Medium	WGGPCM	EA	7.75 USD	103 EA	798.25 USD
13 of 15	WaveOne Gold Gutta-Percha Cone Large	WGGPCL	EA	7.75 USD	103 EA	798.25 USD

14 of 15	Lexicon Gutta Percha: ASST'D NC120	GPASTNC120	EA	9.05 USD	103 EA	932.15 USD
15 of 15	Shipping	Freight	EA	20.00 USD	1 EA	20.00 USD
<b>Total</b>						<b>22,257.70 USD</b>

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