



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 16, 2017 | AB0309544 | original |
| 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 | CBI HEALTHCARE WOLFE ENTERPRISES DBA | Delivery Address | |
| Address | 17 LAKEVIEW DRIVE ROANOKE, TX 76262 US | Texas A&M University | |
| Phone | +1 (817) 846-7193 | 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

Please contact Buyer for any Questions: Katisha Clark :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: 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 | Endo- Second Yr:Misc 1: Carbides/ Diamonds: Lines 1-12 | Kit | EA | 144.99 USD | 103 EA | 14,933.97 USD |
| | External Note Items of for D2 Student Kits. Please ship all items in August | | | | | |
| 2 of 10 | Endo: Misc 2: Files, Endo-16/6: Sealer: Lines: 18, 19, 31, 37, 38 | n/a | EA | 121.45 USD | 103 EA | 12,509.35 USD |
| 3 of 10 | Fixed Pros:Block 1: Crown & Bridge D2 (A631 Blue): Line: 65 | n/a | EA | 49.49 USD | 103 EA | 5,097.47 USD |
| 4 of 10 | Fixed Pros: Crown & Bridge Extra: Misc 3: Lines: 66, 67, 68, 69 | n/a | EA | 46.66 USD | 103 EA | 4,805.98 USD |
| 5 of 10 | Fixed Pros: Misc 4: Fixed Prosthodontics: Lines: 62, 63 | n/a | EA | 32.07 USD | 103 EA | 3,303.21 USD |
| 6 of 10 | Fixed Pros: Misc 5: HP Carbides : Line 64 | n/a | EA | 5.39 USD | 103 EA | 555.17 USD |
| 7 of 10 | Operative: Misc 6: Carbides : Line 95 | n/a | EA | 38.63 USD | 103 EA | 3,978.89 USD |
| 8 of 10 | Operative: Misc 7: Mandrel : Line: 99 | n/a | EA | 9.09 USD | 103 EA | 936.27 USD |
| 9 of 10 | Removable Pros: Misc 8: mandrels : Line 131 | n/a | EA | 1.97 USD | 103 EA | 202.91 USD |
| 10 of 10 | Ortho/ Pedo : Misc 9: Carbides & Diamonds : Line 103 & 104 | n/a | EA | 19.54 USD | 103 EA | 2,012.62 USD |
| | External Note Place all items in box, hold and label for Dr. McWhorter. | | | | | |
| Total | | | | | 48,335.84 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> |