

## **Sales Tax Exemption**

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.		
May 23, 2018	AB0367702	original		

## **Contact instructions for questions regarding this Purchase Order:**

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

## **Buyer Contact:**

Buyer	Buyer Email	<b>Buyer Phone Number</b>		
sak - King, Susan	sa-king@tamu.edu	979.845.3888		
Customer Contact:				
Name: Mary Rorie				
Email:	MRORIE@TAMHSC.	MRORIE@TAMHSC.EDU		
Phone:	+1 214-828-8350	+1 214-828-8350		

## Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Sup	plier Information	Delivery Information			
Supplier Name	PATTERSON DENTAL SUPPLY INC	Delivery Address			
Address	1031 MENDOTA HEIGHTS RD	TAMUS Member:	23-Texas A&M Health Science Center (23)		
	ST PAUL, MN 551201419 US	Attn:	Rita Rorie		
FOB / FREIGHT	Destination	College of Dentistry			
Pre-Pay & Add	No	Central Receiving			
Payment Terms	0% 0, Net 30	Room	705		
Contract Number - Header	no value	3302 Gaston Ave			
Contract Number - Line	no value	Dallas, TX 75246			
Quote number		United States			
Quote number		<b>Delivery Information</b>			
		Ship Via	Best Carrier-Best Way		

			Notes to Supplier
Shipping In	structions		
Note to Sup	oplier		This PO references TAMUHSC-ITB-0413 including all the terms and conditions of the original bid.  ****** PLEASE NOTE ************************************
			Line Item # 14 : Training Period of Service August 2018- August 2028 at No Charge
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-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	212	Cancellation	This agreement is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

325	CANCELLATION - FUNDING OUT	This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise made available to the using agency.
513	Installation Required	To be installed. Installation to include receiving, unpacking, assembly, and placement at point of use and removal and disposal of all packing material. Texas A&M University-Commerce dumpsters may not be used for disposal.
514	Installation by Qualified Representative	Equipment bid to be installed, tested, and demonstrated by a full time employee, qualified representative of the manufacturer.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 21	CEREC Omnicam with Battery Bundle Sirona # 6402528			66,495.25 USD	1	66,495.25 USD
	Required Delivery Date May 25, 2018	ı				
2 of 21	CEREC Practice Lab MCXL Sirona # 6423542			68,400.00 USD	1	68,400.00 USD
	Required Delivery Date May 25, 2018	ı				
3 of 21	CEREC Suction Unit Sirona # 6572916			1,306.25 USD	1	1,306.25 USD
	Required Delivery Date May 25, 2018	ı				
4 of 21	CEREC Back Up Battery Sirona # 6592916			0.00 USD	1	0.00 USD
	Required Delivery Date May 25, 2018	1				
5 of 21	Kilgore Model ( Part of Battery Bundle) Sirona # PRO2022-UL			0.00 USD	1	0.00 USD
	Required Delivery Date May 25, 2018	1				
6 of 21	CEREC Speedfire Oven Sirona # 6482850			11,395.25 USD	1	11,395.25 USD
	Required Delivery Date May 25, 2018	1				
7 of 21	CEREC Omnicam Connect Sirona # 6431519			28,495.25 USD	1	28,495.25 USD
	Required Delivery Date May 25, 2018	ı				
8 of 21	Milling Cabinet Sirona # 6286541			4,512.50 USD	1	4,512.50 USD
	Required Delivery Date May 25, 2018	ı				
9 of 21	Installation Charge Installation must be performed by Qualified Personnel Certified by Manufacturer			0.00 USD	1	0.00 USD
	Required Delivery Date May 25, 2018	1				
10 of 21	CERECDoctors Website Subscription			0.00 USD	1	0.00 USD

	Required Delivery Date May 25, 2018					
11 of 21	Four (4) hours of on-site machine operation training for three (3) dentists, three (3) assistants, and five (5) undergrad students by a certified CEREC trainer at the Agape facility (or where machine is located) once a month for twenty four (24) months.			0.00 USD	1	0.00 USD
	Required Delivery Date May 28, 2018					
12 of 21	One (1) Year Manufacturer Equipment Warranty			0.00 USD	1	0.00 USD
	Required Delivery Date May 25, 2018					
13 of 21	Two (2) day basic machine operation training for one (1) dentist and one (1) assistant to be held at a local CEREC Training facility with a certified CEREC Training (16 hours) at Southlake, TX. Patterson/ CEREC Training Facility.	na	JA	0.00 USD	1 JA	0.00 USD
	Required Delivery Date Jun 29, 2018					
14 of 21	Six (6)- Eight (8) Hour "Hands On" Machine Operations classes of twenty two (22) undergrad D4 students during their summer breaks in between class sessions taught by a certified CEREC trainer at Southlake, TX Patterson/CEREC training facility.	na	YR	0.00 USD	10 YR	0.00 USD
	Required Delivery Date May 21, 2018					
15 of 21	Two (2) day Level two (2) Machine Operation Training for one (1) dentist and one (1) assistant to be held at the CEREC Institute at the Scottsdale Center located in Scottsdale, AZ. (16 hours).  Transportation to and from Scottsdale, hotel accommodations,			0.00 USD	1	0.00 USD
	Required Delivery Date Jul 19, 2018					
16 of 21	Initial Installation training at The Agape Facility (or where the machine is located). Four (4) hour hands on training for operation/maintenance with certified CEREC trainer for three (3) dentists and three (3) assistants			0.00 USD	1	0.00 USD
	Required Delivery Date May 25, 2018					
17 of 21	Ivoclar CAD/CAM Starter Kits ( See Attachment A for specifics) Must include both kits on Attachment A			0.00 USD	1	0.00 USD
	Required Delivery Date Jun 1, 2018					
18 of 21	CEREC Welcome Kits (See Attachment B for specifics) Must include all 3 Welcome Kits			0.00 USD	1	0.00 USD
	Required Delivery Date Jun 1, 2018					
19 of 21	One (1) clinical follow up of eight (8) hours of on-site training at the Agape Facility provided by a certified "practicing" dentist for advanced machine operation for three (3) dentists and three (3) assistants.			0.00 USD	1	0.00 USD

		Total	202,1	.32.50 USD
	Required Delivery Date Jun 22, 2018			
21 of 21	Any Applicable Vendor Discount	0.00 USD	1	0.00 USD
	Required Delivery Date May 25, 2018			
20 of 21	Monthly Charge for "CEREC Club" includes unlimited phone, tech support, service calls, annual software updates. (Will extend warranty to seven (7) years)	299.00 USD	72	21,528.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M Health Science Center-Accounts Payable  ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States