



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 21, 2018</b>	<b>AB0386764</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please 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:	+1 214-828-8254	

### 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	PLANMECA USA INC	<b>Delivery Address</b>	
Address	100 N GARY AVE STE A ROSELLE, IL 60172 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 805-377-6635	Attn:	Terry Grayson
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0% 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	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Invitation For Bid # 23-0300-ITB-0627 including all the terms and conditions of the original bid

#### 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-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.

238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Planmeca Emerald Intraoral Scanner, including Compare software, kit and cradle. Includes Compare Software for 10 Emerald Scanners. Warranty: 5 years, including parts, phone support, firmware and software updates	15600001	EA	21,050.00 USD	10 EA	210,500.00 USD
	Required Delivery Date Aug 27, 2018					
2 of 4	PlanCAD Software License	51000008	EA	2,500.00 USD	8 EA	20,000.00 USD
	Required Delivery Date Aug 27, 2018					
3 of 4	PlanScan In Office Training	53000040	DAY	995.00 USD	3 DAY	2,985.00 USD
	Required Delivery Date Sep 17, 2018					
4 of 4	Installation of Ten (10) Scanners	n/a	JA	2,500.00 USD	1 JA	2,500.00 USD
	Required Delivery Date Sep 10, 2018					
Total						<b>235,985.00 USD</b>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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</p>