



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.
Aug 24, 2018	AB0387577	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	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Kari Bowlby	
Email:	KBOWLBY@TAMHSC.EDU	
Phone:	+1 214-828-8215	

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	EXAN ENTERPRISES INC	Delivery Address	
Address	1930 VILLAGE CENTER CIR LAS VEGAS, NV 89134 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Terry Grayson
Pre-Pay & Add	Yes	College of Dentistry	
Payment Terms	0, Net 30	Central Receiving	
Contract Number - Header	<i>no value</i>	Room	8
Contract Number - Line	<i>no value</i>	3302 Gaston Ave	
Quote number		Dallas, TX 75246	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

CUSTOMER ACCOUNT # A01010

Attachments for supplier

Exan Ent inv 7280...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	axiUm software license - 578 workstations. Modules included: PatientAccess, FirstAccess & DoctorAccess	N/A	EA	78,200.00 USD	1 EA	78,200.00 USD
	External Note	Annual update agreement - includes updates to the software and software support (renewed annually)				

EFFECTIVE DATES July 1, 2018 - June 30, 2019

Total

78,200.00 USD**Billing Information**

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.

Billing Address

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