



## 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>Sep 21, 2018</b>	<b>AB0394708</b>	<b>0</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:	Michael La Jesse	
Email:	MLAJESSE@TAMHSC.EDU	
Phone:	+1 214-828-8227	

### 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	ACADENTAL INC	<b>Delivery Address</b>	
Address	9201 CODY ST OVERLAND PARK, KS 66214 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 888-585-0678	Attn:	Terry Grayson Room 8
Fax	+1 913-291-0428	College of Dentistry	
FOB / FREIGHT	Destination	Central Receiving	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	3302 Gaston Ave	
Contract Number - Header	<i>no value</i>	Dallas, TX 75246	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # 21925

#### 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
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 18	MODUPRO ONE REFILL KIT	MP_R300	KT	102.90 USD	104 KT	10,701.60 USD
2 of 18	CHECKMATE ONE FOR MODUPRO ONE	MP_CKMATEO_U	EA	13.965 USD	104 EA	1,452.36 USD
3 of 18	MODUPRO ONE M300 #02	MP_M300_02	EA	1.49 USD	104 EA	154.96 USD
4 of 18	MODUPRO ONE M300 #03	MP_M300_03	EA	1.49 USD	312 EA	464.88 USD
5 of 18	MODUPRO ONE M300 #05	MP_M300_05	EA	1.49 USD	312 EA	464.88 USD
6 of 18	MODUPRO ONE M300 #06	MP_M300_06	EA	1.49 USD	104 EA	154.96 USD
7 of 18	MODUPRO ONE M300 #07	MP_M300_07	EA	1.49 USD	104 EA	154.96 USD
8 of 18	MODUPRO ONE M300 #08	MP_M300_08	EA	1.49 USD	208 EA	309.92 USD
9 of 18	MODUPRO ONE M300 #09	MP_M300_09	EA	1.49 USD	416 EA	619.84 USD
10 of 18	MODUPRO ONE M300 #10	MP_M300_10	EA	1.49 USD	208 EA	309.92 USD
11 of 18	MODUPRO ONE M300 #11	MP_M300_11	EA	1.49 USD	104 EA	154.96 USD
12 of 18	MODUPRO ONE M300 #12	MP_M300_12	EA	1.49 USD	104 EA	154.96 USD
13 of 18	MODUPRO ONE M300 #13	MP_M300_13	EA	1.49 USD	208 EA	309.92 USD
14 of 18	MODUPRO ONE M300 #14	MP_M300_14	EA	1.49 USD	104 EA	154.96 USD

15 of 18	MODUPRO ONE M300 #15	MP_M300_15	EA	1.49 USD	208 EA	309.92 USD
16 of 18	MODUPRO ONE M300 #16	MP_M300_16	EA	1.49 USD	104 EA	154.96 USD
17 of 18	packaging into sets	N/A	EA	250.00 USD	1 EA	250.00 USD
18 of 18	FED EX GROUND	N/A	EA	80.00 USD	1 EA	80.00 USD
Total						<b>16,357.96 USD</b>

**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