



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.
Oct 25, 2018	AB0403890	0
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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Margaret Palma	
Email:	MPALMA@TAMHSC.EDU	
Phone:	+1 214-828-8290	

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	Dentsply	Delivery Address	
Address	590 Lincoln St Waltham, MA 02451 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	No	College of Dentistry	
Payment Terms	0, Net 30	Central Receiving	
Contract Number - Header	no value	Room	Room 408
Contract Number - Line	no value	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

Confirming Order - Do Not Duplicate

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5		32262440128	EA		28 EA	

	This is to correct a non-compliant purchase. DO NOT SEND to vendor. We have the implants. XIVE S plus Impl D3.8/L8			307.00 USD		8,596.00 USD
2 of 5	XiVE S plus Impl D3.8L9.5	32262441	EA	307.00 USD	30 EA	9,210.00 USD
3 of 5	Implant driver D 3.4 / L (for iimplant and TempBase D3.4 L)	32266045	EA	85.00 USD	1 EA	85.00 USD
4 of 5	XiVE Twist Drill crestal D3.8	32261740	EA	77.00 USD	1 EA	77.00 USD
5 of 5	FedEx nxt Day delivery	na	EA	27.00 USD	1 EA	27.00 USD
Total						17,995.00 USD

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&M Health Science Center-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77845</p> <p>United States</p>