



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.
Apr 2, 2019	AB0439559	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
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	Dentsply	Delivery Address	
Address	5100 E Skelly Dr Ste 300 Tulsa, OK 74135 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Terry Grayson
Pre-Pay & Add	No	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	Jul 1, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

ITEMS PURCHASED FOR ANNUAL STUDENT KIT. PLEASE HOLD FOR DELIVERY UNTIL THE FIRST WEEK OF JULY 2019

Attachments for supplier

Dentsply Endo.xlsx

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-	FOB Destination, Freight Prepaid and Allowed

PP&ALLOW

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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 14	WaveOne Gold Reciprocating File Primary 25mm, 3/PK	WGPRIME25	PK	15.00 USD	312 PK	4,680.00 USD
2 of 14	WaveOne Gold Reciprocating File Medium 25mm, 3/PK	WGMEDIUM25	PK	15.00 USD	104 PK	1,560.00 USD
3 of 14	WaveOne Gold Reciprocating File Large 25mm, 3/PK	WGLARGE25	PK	15.00 USD	208 PK	3,120.00 USD
4 of 14	WaveOne Gold Reciprocating File Primary 31mm, 3/PK	WGPRIME31	PK	15.00 USD	208 PK	3,120.00 USD
5 of 14	WaveOne Gold Reciprocating File Medium 31mm, 3/PK	WGMEDIUM31	PK	15.00 USD	104 PK	1,560.00 USD
6 of 14	WaveOne Gold Reciprocating File Large 31mm, 3/PK	WGLARGE31	PK	15.00 USD	104 PK	1,560.00 USD
7 of 14	WaveOne Gold Absorbent Points, PP Primary, 180/PK	WGAPSP	PK	6.50 USD	104 PK	676.00 USD
8 of 14	WaveOne Gold Absorbent Points, PP Medium, 180/PK	WGAPSM	PK	6.50 USD	104 PK	676.00 USD
9 of 14	WaveOne Gold Absorbent Points, PP Large, 180/PK	WGAPSL	PK	6.50 USD	104 PK	676.00 USD
10 of 14	WaveOne Gold Gutta-Percha Cone Primary, 60/PK	WGGPCP	PK	8.25 USD	104 PK	858.00 USD
11 of 14	WaveOne Gold Gutta-Percha Cone Medium, 60/PK	WGGPCM	PK	8.25 USD	104 PK	858.00 USD
12 of 14	WaveOne Gold Gutta-Percha Cone Large, 60/PK	WGGPCL	PK	8.25 USD	104 PK	858.00 USD
13 of 14	Lexicon Gutta Percha: ASST'D NC, 120/PK	GPASTNC120	PK	9.50 USD	104 PK	988.00 USD

14 of 14	Handling Fees	N/A	EA	20.00 USD	1 EA	20.00 USD
Total						21,210.00 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States</p>