



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 4, 2019	AB0440440	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	3M UNITEK CORPORATION	Delivery Address	
Address	2724 S PECK RD MONROVIA, CA 91016 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-423-4588	Attn:	Terry Grayson Room 8
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0, Net 30	Room	D2 Student Kit - Katisha
Contract Number - Header	<i>no value</i>	3302 Gaston Ave	
Contract Number - Line	<i>no value</i>	Dallas, TX 75246	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Please deliver items the First week of July 2019.
Quote #'s 78306 & 78309

Attachments for supplier

3M Unitek-A.pdf

3M Unitek-B.pdf

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-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 11	Miniature Twin U/L Lt/Rt 5X5 DHK 022	017-104	EA	96.03 USD	104 EA	9,987.12 USD
2 of 11	Perm Res SS Straight 017 X 025 14"	253-725	EA	2.80 USD	1,040 EA	2,912.00 USD
3 of 11	Molar Band Nar Contoured Reg ME: Welded to 208 ea 067-901 : Victory Series BT SNG CV LLt 1 Molar -25/6Of 4.3mm Hk 022 ; 208 EA 067-902 Victory Series BT SNG CV LRt 1 Molar-25T/6Of 4.3mm Hk 022	902-000	EA	6.985 USD	416 EA	2,905.76 USD
4 of 11	Ball Retainer Clasp 028	364-280	EA	1.78 USD	1,040 EA	1,851.20 USD
5 of 11	Perm Std SS Straight 020 Round	211-200	PK	11.93 USD	26 PK	310.18 USD
6 of 11	Perm Std SS Straight 030 Round	211-300	PK	11.93 USD	42 PK	501.06 USD
7 of 11	.415 X 14.625 Clear Tube	35404-0007	EA	0.45 USD	208 EA	93.60 USD
8 of 11	Plug	31839	EA	0.00 USD	208 EA	0.00 USD
9 of 11	Molar Band Std Contoured Reg ME U/L Lt/Rt 1 Molar Assorted	952-000	EA	2.27 USD	312 EA	708.24 USD
10 of 11	Molar Band Std Contoured Reg ME U/L Lt/Rt 1 Molar Assorted	952-000	EA	2.27 USD	312 EA	708.24 USD
11 of 11	Handling	Shippng	EA	50.00 USD	1 EA	50.00 USD
Total						20,027.40 USD

Billing Information	Billing Address
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	Texas A&M Health Science Center-Accounts Payable

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.

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States