



## 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.
<b>Apr 9, 2019</b>	<b>AB0441467</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:	Michael La Jesse
Fax	+1 913-291-0428	College of Dentistry	
FOB / FREIGHT	Destination	Central Receiving	
Pre-Pay & Add	No	Room	227A
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 # 22282

Please ship 1st week of July 2019.

Attachments for supplier

Michael Lajesse q...

#### 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-	FOB Destination, Freight Prepaid and Allowed

PP&ALLOW		
222	Independence Day Closing	Texas A&M University and the Texas A&M Health Science Center will be closed in observance of the USA's Independence Day, July 4, 2019
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 8	FIXING GEL SYRINGE, 7 GMS WITH 2 MIXING TIPS	MP_E140	EA	13.5648 USD	210 EA	2,848.61 USD
	External Note Please ship 1st week of July 2019.					
2 of 8	APEX PUTTY FOR MOUNTING TEETH, .50OZ, CONDUCTIVE	MP_E122	EA	12.4483 USD	200 EA	2,489.66 USD
3 of 8	DENTAL MIXING TIPS, 10/PK	MP_E141	PK	13.3038 USD	100 PK	1,330.38 USD
4 of 8	X2 ENDO MAXILLARY LEFT CENTRAL INCISOR, TOOTH #9	3D_AE601X2_09	EA	13.265 USD	307 EA	4,072.36 USD
5 of 8	X2 ENDO MANDIBULAR 1ST MOLAR, TOOTH #30	3D_AE601X2_30	EA	16.065 USD	406 EA	6,522.39 USD
6 of 8	X2 ENDO MAXILLARY 1ST MOLAR, TOOTH #3	3D_AE601X2_03	EA	16.065 USD	208 EA	3,341.52 USD
7 of 8	MODUPRO ENDO MODULE N7-12	MP_NT07-12	EA	13.6748 USD	15 EA	205.12 USD
8 of 8	Shipping	SHP	EA	40.00 USD	1 EA	40.00 USD
Total						<b>20,850.04 USD</b>

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&amp;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 77843-6000 United States</p>