



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.
May 1, 2019	AB0447144	original
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	BIEN AIR USA INC	Delivery Address	
Address	5 CORPORATE PARK STE 160 IRVINE, CA 92606 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-433-2436	Attn:	Terry Grayson
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0, Net 30	Room	8
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

This PO references TAMUHSC RFP 19-0014 including all the terms and conditions of the original proposal request.

Point of Contact at COD for installation schedule, delivery schedule, etc. Dr. Stephen Griffin ph: 214.828.8215 email: sgriffin@tamhsc.edu

4 Year Warranty 10% free loaners.

Installation including all expenses, travel and housing, are inclusive in the price of the proposed products

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
210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
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
224	Memorial Day Closing	Texas A&M University and the Texas A&M Health Science Center will be closed in observance of the Memorial Day Holiday, May 27, 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 7	OPTIMA INT DISPLAY with Endo Implant Capabilities	1700589-001	EA	0.00 USD	483 EA	0.00 USD
	Attachments for supplier Bien Air.pdf					
2 of 7	MX2 LED MOTOR with ENDO capabilities	1600677-001	EA	795.00 USD	325 EA	258,375.00 USD
3 of 7	High Speed FG Attachment also works as slow speed FG	1600940-001	EA	595.00 USD	325 EA	193,375.00 USD
4 of 7	Slow Speed Latch also works as ENDO	1600691-001	EA	550.00 USD	325 EA	178,750.00 USD
5 of 7	Separate slow speed friction grip attachment is not needed as the high speed FG attachment also works as slow speed	FG Slow	EA	0.00 USD	0 EA	0.00 USD
6 of 7	Nose Cone Also used for Propphy	1600052-001	EA	295.00 USD	325 EA	95,875.00 USD
7 of 7	Separate Propphy attachment is not needed as the straight attachment also works the Propphy attachment	PROPHY	EA	0.00 USD	0 EA	0.00 USD
Total					726,375.00 USD	

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 77843-6000

