



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 13, 2019	AB0449746	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	HENRY SCHEIN INC	Delivery Address	
Address	135 DURYEA ROAD MELVILLE, NY 11747 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-472-4346	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	CNR01271	3302 Gaston Ave	
Contract Number - Line	<i>no value</i>	Dallas, TX 75246	
Quote number	20190327120655496	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 20190327120655496

REF: E&I cnt # CNR01271

Attachments for supplier

Texas A&M 3Shape ...

TAMU Installation...

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 10	Trios3 Color- Pod with pen (Education)	820-1980	EA	17,250.00 USD	1 EA	17,250.00 USD
2 of 10	Extended Warranty+2 yr & Exp Replacement Service	820-0207	EA	1,800.00 USD	1 EA	1,800.00 USD
3 of 10	Dental System Complete Restorative, 20 seats	820-0328	EA	5,033.00 USD	1 EA	5,033.00 USD
4 of 10	Dental Systems Complete Rest (Renew, 5 years)	N/A	EA	0.00 USD	1 EA	0.00 USD
5 of 10	License Renewal After year 5= \$3,290.00	N/A	EA	0.00 USD	1 EA	0.00 USD
6 of 10	Dental Systems On-Site Training 2 Day	820-0110	EA	2,739.73 USD	1 EA	2,739.73 USD
7 of 10	Implant Studio Full License	820-0017	EA	3,087.00 USD	1 EA	3,087.00 USD
8 of 10	Implant Studio License Renewal (Renew,5 years)	N/A	EA	0.00 USD	1 EA	0.00 USD
9 of 10	License Renewal After Year 5= \$1053.00	License	EA	0.00 USD	1 EA	0.00 USD
10 of 10	Implant Studio On-Site Training- 1- Day	820-0104	EA	2,739.73 USD	1 EA	2,739.73 USD
Total					32,649.46 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 duplicate copy through the mail. Only if email is not an option then submit	Texas A&M Health Science Center-Accounts Payable ***Do Not Mail Invoices***

5/13/2019

Fax

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.

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States