



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.
Jun 21, 2019	AB0459303	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:	Leilane Jan	
Email:	LJAN@BCD.TAMHSC.EDU	
Phone:	+1 214-828-8240	

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	GRADUATION PLACE THE	Delivery Address	
Address	PO BOX 870301 MESQUITE, TX 75187 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 214-321-4243	Attn:	Terry Grayson Room 8
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	Yes	Central Receiving	
Payment Terms	0, Net 30	Room	
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 QUOTE 0601881

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	DDS Dental - Regalia Rental	N/A	EA	69.00 USD	103 EA	7,107.00 USD
2 of 8	Hygiene Students - Regalia Rental	N/A	EA	32.00 USD	28 EA	896.00 USD

3 of 8	Grad Student - Regalia Order	N/A	EA	69.00 USD	28 EA	1,932.00 USD
4 of 8	Faculty Bachelor - Regalia Rental	N/A	EA	38.00 USD	5 EA	190.00 USD
5 of 8	Faculty Master - Regalia Order	N/A	EA	53.00 USD	10 EA	530.00 USD
6 of 8	Family Doctor - Regalia Order	N/A	EA	69.00 USD	51 EA	3,519.00 USD
7 of 8	Hooders - Regalia Rental	N/A	EA	17.00 USD	69 EA	1,173.00 USD
8 of 8	Handling Fee - Regalia Rental	N/A	EA	3.45 USD	242 EA	834.90 USD
Total					16,181.90 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
United States