7/31/2019 Fax



# **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.	
Jul 31, 2019	AB0469261	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	<b>Buyer Phone Number</b>		
sak - King, Susan	sa-king@tamu.edu	979.845.3888		
Customer Contact:				
Name:	Michael La Jesse	Michael La Jesse		
Email:	MLAJESSE@TAMHS	MLAJESSE@TAMHSC.EDU		
Phone:	+1 214-828-8227	+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	ACTEON INC	Delivery Address			
Address	124 GAITHER DRIVE SUITE 140	TAMUS Member:	23-Texas A&M Health Science Center (23)		
	MOUNT LAUREL, NJ 08054 US	Attn:	Terry Grayson Room 8		
Phone	+1 470-270-9110	College of Dentistry			
FOB / FREIGHT	Destination	Central Receiving			
Pre-Pay & Add	No	Room			
Payment Terms	0, Net 30	3302 Gaston Ave			
Contract Number - Header	no value	Dallas, TX 75246			
Contract Number - Line	no value	United States			
		Delivery Information			
Quote number		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

### **Notes to Supplier Shipping Instructions** Note to Supplier Customer # 19103 Quote by Henderson & Stokes Attachments for supplier Piezo quote.xlsx **PO Clauses** Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M 102 TAMU Terms & Conditions 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. 114 FOB-DEST/FRT-FOB Destination, Freight Prepaid and Added

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PP&ADD

238 Institution of Higher Education, Section 51.9335 Education Code Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	#1 (UNIVERSAL SCALING)	F00246	EA	72.00 USD	103 EA	7,416.00 USD
		1				
2 of 9	1S (SLIMLINE)	F00245	EA	88.00 USD	103 EA	9,064.00 USD
		1				
3 of 9	10Z	F00254	EA	88.00 USD	103 EA	9,064.00 USD
		1				
4 of 9	H3 (TIP)	F00369	EA	90.00 USD	103 EA	9,270.00 USD
		1				
5 of 9	BLUE ROUND TORQUE WRENCH	F81322	EA	38.00 USD	412 EA	15,656.00 USD
		1				
6 of 9	AUTOCLAVABLE BOX (ROUND)	F12351	EA	44.00 USD	103 EA	4,532.00 USD
		1				
7 of 9	SHIPPING COST	MISC	EA	100.00 USD	1 EA	100.00 USD
		1				
8 of 9	TAXES	MISC	EA	0.00 USD	1 EA	0.00 USD
9 of 9	TRAINING	MISC	EA	0.00 USD	1 EA	0.00 USD
		•				
				Total	55,1	02.00 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 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.	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