



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 21, 2019	AB0491548	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:	Rebecca Temple	
Email:	TEMPLE@TAMU.EDU	
Phone:	+1 214-828-8140	

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	STRAUMANN USA LLC	Delivery Address	
Address	60 MINUTEMAN RD ANDOVER, MA 018101008 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-448-8168	Attn:	Terry Grayson
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	Yes	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	20083492	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 20083492

ACCOUNT # 40528056.

ATTN: Darrell McLevish

Attachments for supplier

Straumann BLX QUO...

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.

114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
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 19	BLX Implant, Ø 3.75mm RB, SLActive® 10mm, Roxolid®	061.4310	EA	495.00 USD	5 EA	2,475.00 USD
2 of 19	BLX Implant, Ø 3.75mm RB, SLActive® 12mm, Roxolid®	061.4312	EA	495.00 USD	3 EA	1,485.00 USD
3 of 19	BLX Implant, Ø 4.0mm RB, SLActive® 10mm, Roxolid®	061.5310	EA	495.00 USD	6 EA	2,970.00 USD
4 of 19	BLX Implant, Ø 4.0mm RB, SLActive® 12mm, Roxolid®	061.5312	EA	495.00 USD	3 EA	1,485.00 USD
5 of 19	BLX Implant, Ø 4.5mm RB, SLActive® 10mm, Roxolid®	061.6310	EA	495.00 USD	4 EA	1,980.00 USD
6 of 19	BLX Implant, Ø 4.5mm RB, SLActive® 8mm, Roxolid®	061.6308	EA	495.00 USD	4 EA	1,980.00 USD
7 of 19	BLX Implant, Ø 5.0mm WB, SLActive® 6mm, Roxolid®	061.7306	EA	495.00 USD	4 EA	1,980.00 USD
8 of 19	BLX Implant, Ø 5.0mm WB, SLActive® 10mm, Roxolid®	061.7310	EA	495.00 USD	4 EA	1,980.00 USD
9 of 19	BLX Implant, Ø 5.0mm WB, SLActive® 8mm, Roxolid®	061.7308	EA	495.00 USD	3 EA	1,485.00 USD
10 of 19	Bone Level X Implant, Ø 5.5mm WB, SLActive® 6mm, Roxolid®	061.8306	EA	495.00 USD	4 EA	1,980.00 USD
11 of 19	VeloDrill Freehand Kit Bundle	USKBLX-VDFH	EA	0.00 USD	1 EA	0.00 USD
	External Note bundle to include the following items: 046.119, 066.1100, 046.064, 046.400, 046.401, 046.402, 046.410, 046.411, 046.412, 066.2000, 040.563, 044.003, 044.004, 026.0056, 066.1301, 066.1302, 066.1303, 066.1304, 066.1305, 066.1306, 066.1307, 066.1308, 066.1309, 066.1701, 066.1702, 066.1703, 066.1704, 066.1705, 066.1706, 066.1707, 046.799, 046.800, 066.4201, 066.4202, 066.4101, 066.4102, 069.0001					
12 of 19	RB Closure Cap, Crown, H 0.4mm, Ti	064.4100S	EA	0.00 USD	5 EA	0.00 USD
	External Note SEE QUOTE: Unit price \$68.00					

	Discount \$340.00					
13 of 19	WB Closure Cap, H 0.5mm, Ti	064.8102S	EA	0.00 USD	5 EA	0.00 USD
	External Note SEE QUOTE: Unit price \$68.00 Discount \$340.00					
14 of 19	RB/WB Healing Abutment, Crown, Ø 4mm, GH 2.5mm, AH 4mm, Ti	064.4205S	EA	0.00 USD	5 EA	0.00 USD
	External Note SEE QUOTE: Unit price \$68.00 Discount \$340.00					
15 of 19	RB/WB Healing Abutment, Crown, Ø 5mm, GH 2.5mm, AH 2mm, Ti	064.4214S	EA	0.00 USD	5 EA	0.00 USD
	External Note SEE QUOTE: Unit price \$68.00 Discount \$340.00					
16 of 19	RB/WB Healing Abutment, Crown, Ø 5mm, GH 2.5mm, AH 4mm, Ti	064.4215S	EA	0.00 USD	5 EA	0.00 USD
	External Note SEE QUOTE: Unit price \$68.00 Discount \$340.00					
17 of 19	RB/WB Healing Abutment, Crown, Ø 6.5mm, GH 2.5mm, AH 2mm, Ti	064.4224S	EA	0.00 USD	5 EA	0.00 USD
	External Note SEE QUOTE: Unit price \$68.00 Discount \$340.00					
18 of 19	RB/WB Healing Abutment, Crown, Ø 6.5mm, GH 2.5mm, AH 4mm, Ti	064.4225S	EA	0.00 USD	5 EA	0.00 USD
	External Note SEE QUOTE: Unit price \$68.00 Discount \$340.00					
19 of 19	WB Healing Abutment, Ø 7.5mm, GH 0.75mm, AH 4mm, Ti	064.8204S	EA	0.00 USD	5 EA	0.00 USD
	External Note SEE QUOTE: Unit price \$68.00 Discount \$340.00					
Total						19,800.00 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
 United States