



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.
Dec 13, 2019	AB0505746	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:	Kari Bowlby	
Email:	KBOWLBY@TAMU.EDU	
Phone:	+1 214-828-8215	

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	A-DEC INC	Delivery Address	
Address	2601 CRESTVIEW DR NEWBERG, OR 97132 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 503-538-9471	Attn:	Terry Grayson Room 8
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0% 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	Jan 10, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This PO references TAMU ITB # 23-0300-ITB-1855 including all the terms and conditions of the original bid

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
	214	Winter Holiday closing	Texas A&M University will be closed from December 23, 2019 through January 01, 2020 for Winter Break.

238 Institution of Higher Education Purchases made by an 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 1	A-Dec Dental Stools A-Dec Model # 521 Base Color: White Cylinder Type: Tall No Armrests Upholstery Type: Sewn Upholstery Color: Diplomat Blue Packaging Standard: Boxed No Installation Required No Manufacturer Substitutions Accepted FOB DESTI	na		597.15 USD	40	23,886.00 USD
Total						
						23,886.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>