



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.
Jan 6, 2020	AB0508051	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:	Monica Maya-Perez	
Email:	MPEREZ@TAMHSC.EDU	
Phone:	+1 214-828-8390	

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	XDR RADIOLOGY CYBER MEDICAL IMAGING INC DBA	Delivery Address	
Address	11300 W OLYMPIC BLVD STE 710 LOS ANGELES, CA 90064 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 844-937-7000	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	<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

REF: Quote dated 10/17/19

Attachments for supplier

Texas AM College ...

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

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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 8	10 size 2, xdr intra-oral sensors (quote attached)	xdr size2	EA	4,250.00 USD	10 EA	42,500.00 USD
2 of 8	10 size 1, xdr intra-oral sensors (quote attached)	xdr size1	EA	3,350.00 USD	10 EA	33,500.00 USD
3 of 8	20 complete xcp-ds fit sensor holders\$110 set, included	included	EA	0.00 USD	20 EA	0.00 USD
4 of 8	10 bags (5/pkg)each of new sensor bite blocks: ant,post,bw; \$15-3/pkg	included	EA	0.00 USD	10 EA	0.00 USD
5 of 8	20 boxes of universal sensor covers; \$29-500/bx	included	EA	0.00 USD	20 EA	0.00 USD
6 of 8	rectangular collimator	collimator	EA	50.00 USD	20 EA	1,000.00 USD
7 of 8	10 hardware replacement plan HRP size 2 sensor	replacement plan	EA	575.00 USD	10 EA	5,750.00 USD
8 of 8	10 hardware replacement plan HRP size 1 sensor	replacement plan	EA	395.00 USD	10 EA	3,950.00 USD
Total					86,700.00 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