



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. |
| May 4, 2020 | AB0535142 | 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: | Michael La Jesse | |
| Email: | MLAJESSE@TAMU.EDU | |
| Phone: | +1 214-828-8371 | |

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 | ACADENTAL INC | Delivery Address | |
| Address | 9201 CODY ST OVERLAND PARK, KS 66214 US | TAMUS Member: | 23-Texas A&M Health Science Center (23) |
| Phone | +1 888-585-0678 | Attn: | Terry Grayson Room 8 |
| Fax | +1 913-291-0428 | College of Dentistry | |
| FOB / FREIGHT | Destination | Central Receiving | |
| Pre-Pay & Add | No | Room | |
| Payment Terms | 0, Net 30 | 3302 Gaston Ave | |
| Contract Number - Header | <i>no value</i> | Dallas, TX 75246 | |
| Contract Number - Line | <i>no value</i> | United States | |
| | | Delivery Information | |
| | | Required Delivery | |
| | | Date | |

| | | |
|--------------|----------|-----------------------|
| Quote number | Ship Via | Best Carrier-Best Way |
|--------------|----------|-----------------------|

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 23262

ITEMS ORDERED FOR ANNUAL STUDENT KITS. PLEASE
DELIVER WEEK OF JULY 6-10, 2020

Attachments for supplier

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 |
| | 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 10 | FIXING GEL SYRINGE, 7 GMS WITH 2 MIXING TIPS-- SCHWEITZER/JALALI | MP_E140 | EA | 13.92 USD | 216 EA | 3,006.72 USD |
| | External Note Please ship 1st week of July 2019. | | | | | |
| 2 of 10 | APEX PUTTY FOR MOUNTING TEETH, .50OZ, CONDUCTIVE | MP_E122 | EA | 12.76 USD | 206 EA | 2,628.56 USD |
| 3 of 10 | DENTAL MIXING TIPS, 10/PK | MP_E141 | PK | 13.6663 USD | 104 PK | 1,421.30 USD |

| | | | | | | |
|----------|---|---------------|----|----------------|----------------------|-----------------|
| 4 of 10 | X2 ENDO MAXILLARY LEFT CENTRAL INCISOR, TOOTH #9 | 3D_AE601X2_09 | EA | 13.265 USD | 427 EA | 5,664.16 USD |
| 5 of 10 | X2 ENDO MANDIBULAR 1ST MOLAR, TOOTH #30 | 3D_AE601X2_30 | EA | 16.065 USD | 437 EA | 7,020.41 USD |
| 6 of 10 | X2 ENDO MAXILLARY 1ST MOLAR, TOOTH #3 | 3D_AE601X2_03 | EA | 16.065 USD | 216 EA | 3,470.04 USD |
| 7 of 10 | MODUPRO ENDO MODULE N7-12 | MP_NT07-12 | EA | 13.6748 USD | 15 EA | 205.12 USD |
| 8 of 10 | MODUPRO ENDO MODULE N2-6 | MP_N02-06 | EA | 13.6748 USD | 10 EA | 136.75 USD |
| 9 of 10 | MODUPRO ENDO MODULE N28-31 | MP_NT28-31 | EA | 13.6748 USD | 20 EA | 273.50 USD |
| 10 of 10 | FREIGHT | N/A | EA | 40.00 USD | 1 EA | 40.00 USD |
| Total | | | | | 23,866.56 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