TEXAS A&M UNIVERSITY

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 7, 2020	**AB0535735**	**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:	Katisha Clark
Email:	KCLARK3@TAMU.EDU
Phone:	+1 214-828-8254

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

Supplier Name	CBI HEALTHCARE WOLFE ENTERPRISES DBA
Address	17 LAKEVIEW DRIVE ROANOKE, TX 76262 US
Phone	+1 817-846-7193
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member: 23-Texas A&M Health Science Center (23)

Attn: Terry Grayson Room 8

College of Dentistry

Central Receiving

Room

3302 Gaston Ave

Dallas, TX 75246

United States

Delivery Information

Required Delivery Date

Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	REF: Estimate # 138 REF: RFP 20-0006 REF: TAMU Master Order # C2020-1559 to Patterson Dental Please deliver first week of August 2020

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 1	Patterson- D1 Kits- Deliver the 1st week of August	Kits	EA	1,979.73 USD	106 EA	209,851.38 USD

Total **209,851.38 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,

Billing Address

Texas A&M Health Science Center-
Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States