



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 19, 2020 | AB0537355 | 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 | BIEN AIR USA INC | Delivery Address | |
| Address | 8861 RESEARCH DR IRVINE, CA 92618 US | TAMUS Member: | 23-Texas A&M Health Science Center (23) |
| Phone | +1 856-444-5364 | Attn: | Michael Lajesse |
| FOB / FREIGHT | Destination | College of Dentistry | |
| Pre-Pay & Add | No | Clinic & Education Bldg | |
| Payment Terms | 0, Net 30 | Suite | |
| Contract Number - Header | <i>no value</i> | 3000 Gaston Ave | |
| Contract Number - Line | <i>no value</i> | Dallas, TX 75226 | |
| 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 5/1/20

PLEASE CONTACT PURCHASING WHEN THIS IS DELIVERED - COMPLETE OR PARTIALS

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. |
| | 114 | FOB-DEST/FRT- | FOB Destination, Freight Prepaid and Added |

PP&ADD

238 Institution of Higher Education Purchase 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 6 | hand pieces for use in clinicsfor Mike LaJesse CB 541#1600677-001 MX2 motor | na | EA | 795.00 USD | 100 EA | 79,500.00 USD |
| 2 of 6 | #1600940-001 EVO.15 micro series 1:5L highspeed friction grip | na | EA | 595.00 USD | 100 EA | 59,500.00 USD |
| 3 of 6 | #1600938-001 slowspeed latch | na | EA | 550.00 USD | 100 EA | 55,000.00 USD |
| 4 of 6 | #1600052-001 straight nosecone PM1:1 | na | EA | 295.00 USD | 100 EA | 29,500.00 USD |
| 5 of 6 | #0500121 student carrying case | na | EA | 0.00 USD | 100 EA | 0.00 USD |
| 6 of 6 | Handling(only estimate based on earlier order - actual charge TBA) | Shipping | EA | 3,500.00 USD | 1 EA | 3,500.00 USD |
| Total | | | | | | 227,000.00 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