



| Purchase Order | | |
|---|----------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| May 31, 2023 | AB0816753 | 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: | Jennifer Barrington | |
| Email: | JBARRINGTON@TAMU.EDU | |
| Phone: | +1 214-828-8936 | |

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.

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

| Supplier Information | | Delivery Information | |
|--------------------------|---|-----------------------------|---|
| Supplier Name | INTIVEO MARK IT DEVELOPMENTS INC DBA | Delivery Address | |
| Address | 126 PENDER ST E VANCOUVER BC V6A 1T3, Canada | TAMUS Member: | 23-Texas A&M Health Science Center (23) |
| FOB / FREIGHT | Destination | Attn: | Dr. Barrington- 170242254 |
| Pre-Pay & Add | Yes | School of Dentistry | |
| Payment Terms | 0, Net 30 | Clinic & Education Bldg | |
| Contract Number - Header | C2023-11209 | Suite | CB404 |
| Contract Number - Line | <i>no value</i> | 3000 Gaston Ave | |
| Quote number | | Dallas, TX 75226 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier PO for payment & encumbrance purposes

Attachments for supplier

Texas AM Universi...

Renewal+of+Softwa...

PO Clauses

| | | | |
|--------|-----|--------------------------------------|--|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 100 | Order Acceptance Instructions - TAMU | 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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M. |
| | 102 | Terms & Conditions - TAMU | 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/_media/tamu-bid-terms1 .pdf |

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| 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 3 | FY23 Intiveo dental patient communication system, 3 Year Contract. Service Dates 4/1/23 - 3/31/24 | N/A | EA | 16,512.00 USD | 1 EA | 16,512.00 USD |
| 2 of 3 | FY24 Intiveo dental patient communication system, 3 Year Contract. Service Dates 4/1/24 - 3/31/25 | N/A | EA | 16,512.00 USD | 1 EA | 16,512.00 USD |
| 3 of 3 | FY25 Intiveo dental patient communication system, 3 Year Contract. Service Dates 4/1/25 - 3/31/26 | N/A | EA | 16,512.00 USD | 1 EA | 16,512.00 USD |
| Total | | | | | | 49,536.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M Health Science Center</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road Suite 3101</p> <p>College Station, TX 77843-6000</p> <p>United States</p> |