



| Purchase Order  |                    |                           |
|---|--------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.   | Revision No.              |
| <b>Oct 13, 2022</b>   | <b>AB0755965</b>   | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                    |                           |
| <b>Buyer Contact:</b>   |                    |                           |
| <b>Buyer</b>  | <b>Buyer Email</b> | <b>Buyer Phone Number</b> |
| sak - King, Susan   | sa-king@tamu.edu   | 979.845.3888              |
| <b>Customer Contact:</b>  |                    |                           |
| Name:   | Averi Leonard      |                           |
| Email:  | ALEONARD@TAMU.EDU  |                           |
| Phone:  |                    |                           |

**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            | STRAUMANN USA LLC  | <b>Delivery Address</b>  |   |
| Address                  | 60 MINUTEMAN RD<br>ANDOVER, Massachusetts 018101008<br>United States | TAMUS Member:  | 23-Texas A&M Health Science Center (23) |
| Phone                    | +1 800-448-8168  | Attn:  | Terry Grayson                           |
| FOB / FREIGHT            | Destination  | College of Dentistry<br>Clinic & Education Bldg<br>Suite<br>3000 Gaston Ave<br>Dallas, TX 75226<br>United States |   |
| Pre-Pay & Add            | No   | <b>Delivery Information</b>  |   |
| Payment Terms            | 0, Net 30  | Required Delivery Date   |   |
| Contract Number - Header | <i>no value</i>  | Ship Via   | Best Carrier-Best Way                   |
| Contract Number - Line   | <i>no value</i>  |  |   |
| Quote number             |  |  |   |

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier REF: Quote # 10210588  
PLEASE NOTE ALTERNATE SHIPPING ADDRESS. 3000 GASTON AVE

Attachments for supplier

Straumann Implant...

**PO Clauses**

| Header | Code | Description                          | Text  |
|--------|------|--------------------------------------|---|
|        | 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a> |
| 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 11  | BLX 4.0x12mm SLActive implant                    | 061.5312    | EA               | 328.25 USD | 5 EA     | 1,641.25 USD |
| 2 of 11  | BLX 4.5x10 SLActive implant                      | 061.6310    | EA               | 328.25 USD | 5 EA     | 1,641.25 USD |
| 3 of 11  | BLX 5.0x10mm SLActive implant                    | 061.7310    | EA               | 328.25 USD | 5 EA     | 1,641.25 USD |
| 4 of 11  | BLX 5.0x12mm SLActive implant                    | 061.7312    | EA               | 328.25 USD | 2 EA     | 656.50 USD   |
| 5 of 11  | Straumann BLT implant 4.1x12mm                   | 021.5312    | EA               | 306.15 USD | 10 EA    | 3,061.50 USD |
| 6 of 11  | Straumann BLT 4.1x8mm implant                    | 021.5308    | EA               | 306.15 USD | 8 EA     | 2,449.20 USD |
| 7 of 11  | Straumann 4.1x10mm BLT implant                   | 021.5310    | EA               | 306.15 USD | 15 EA    | 4,592.25 USD |
| 8 of 11  | RB/WB healing abutment, crown 5, GH1.5, Ah4. Ti  | 064.4213S   | EA               | 44.20 USD  | 20 EA    | 884.00 USD   |
| 9 of 11  | RB/WB Healing Abutment, Crown, 5, GH3.5, AH4, Ti | 064.4217S   | EA               | 44.20 USD  | 20 EA    | 884.00 USD   |
| 10 of 11 | Freight  | na          | EA               | 21.00 USD  | 1 EA     | 21.00 USD    |

|          |                      |           |    |          |      |                      |
|----------|----------------------|-----------|----|----------|------|----------------------|
|          |                      |           |    |          |      |                      |
| 11 of 11 | Modular Cassette BLX | USMOD_BLX | EA | 0.00 USD | 1 EA | 0.00 USD             |
| Total    |                      |           |    |          |      | <b>17,472.20 USD</b> |

| 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&amp;M Health Science<br/>Center-EDM<br/>***Do Not Mail Invoices***<br/>Email invoices to tamu.invoices@edmgroun.com<br/>750 Agronomy Road Suite 3101<br/>College Station, TX 77843-6000<br/>United States</p> |