



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.
Oct 13, 2022	AB0755965	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:	Averi Leonard	
Email:	ALEONARD@TAMU.EDU	
Phone:		

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	Delivery Address	
Address	60 MINUTEMAN RD ANDOVER, Massachusetts 018101008 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	
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 # 10210588

PLEASE NOTE ALTERNATE SHIPPING ADDRESS. 3000 GASTON AVE

Attachments for supplier

Straumann Implant...

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
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_B LX	EA	0.00 USD	1 EA	0.00 USD
Total						17,472.20 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-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgrou p.com</p> <p>750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>