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:
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: LANTANA COMMUNICATIONS CORP  
Address: 1700 TECH CENTRE PKWY STE 100 ARLINGTON, TX 76014 US  
Phone: +1 800-345-4211  
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: Laura Templeton  
College of Dentistry  
Central Receiving  
Room: 979-436-0542  
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: Quote # 005314  
REF: Choice Partners Cnt # 17/026KH-22  
Period of Svc : 9/1/19 - 8/31/20

Attachments for supplier
Lantana Quote - 1...

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.
### Institution of Higher Education Purchase

Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 2</td>
<td>Software maintenance agreement - SA Pref Auratm R5 SE 1001+ U1 1YPP - 09/01/19 - 08/31/20 - Dallas Campus</td>
<td>na</td>
<td>EA</td>
<td>16,016.00 USD</td>
<td>1 EA</td>
<td>16,016.00 USD</td>
</tr>
<tr>
<td>2 of 2</td>
<td>Software maintenance agreement - UPG Adv Auratm R5 SE 1001+ U1 1YPP - 09/01/19 - 08/31/20 - Dallas Campus</td>
<td>na</td>
<td>EA</td>
<td>15,392.00 USD</td>
<td>1 EA</td>
<td>15,392.00 USD</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>31,408.00 USD</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 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  
Email invoices to invoices@tamu.edu  
750 Agronomy Road - Suite 3101  
College Station, TX 77843-6000  
United States