



## Sales Tax Exemption

The Texas A&M University System Offices are 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 University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 21, 2018	AB0355218	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

## Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	A-DEC INC	<b>Delivery Address</b>	
Address	2601 CRESTVIEW DR NEWBERG, OR 97132 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 503-538-9471	Attn:	Brett McCully
Fax	+1 503-538-0276	HSC Dentistry Clinical Education	
FOB / FREIGHT	Destination	Project	23-3202
Pre-Pay & Add	No	3004 Gaston Ave	
Payment Terms	0, Net 30	Dallas, TX 75226	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	WQLC000018-9	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Performance and payment bonds are required and shall be submitted to Jeff Zimmermann on the TAMUS forms provided.

Attachments for supplier

98393100 TAMUS St...

A-dec Proposal V6...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Supply and install dental chairs, delivery systems, lights, stools and dental casework per the attached proposal (v6) dated February 23, 2018.	.	LO	5,726,220.59 USD	1 LO	5,726,220.59 USD
Total						5,726,220.59 USD

Billing Information	Billing Address
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 xXML, CSV or PO flip through the supplier portal, e-mail abvendedorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Dentistry_Clinical_Education_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States