



## 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.
<b>Aug 8, 2019</b>	<b>AB0471259</b>	<b>0</b>
<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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<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 this 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	PATTERSON DENTAL SUPPLY INC	<b>Delivery Address</b>	
Address	1031 MENDOTA HEIGHTS RD ST PAUL, MN 55120 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Mark Cervenka - 979-436-0545
Pre-Pay & Add	No	HSC Dentistry Clinical Education	
Payment Terms	0, Net 30	Project	23-3202
Contract Number - Header	no value	3004 Gaston Ave	
Contract Number - Line	no value	Dallas, TX 75226	
Quote number	40154378	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

All items are for FPC Project 23-3202 Health Science Center Dentistry Clinical Education Building, currently under construction in Dallas, TX.

Communicate closely the delivery and installation w/ Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamhsc.edu Ph: (979) 436-0545. The TAMU System FPC Project Manager is David Wilkinson, Email: dwilkinson@tamus.edu, Ph: (979) 458-7043.

Reference attached executed terms and attached quote 40154378. Installation is included in this purchase.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

A&M-N2O-19rev3.pdf

The Texas AM Univ...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	ACCUTR 56800-CHAI DIG Ultra FlushMT Pkg. H CHAIR per details on attached quote 40154378. One Lot price = Qty. 18 each	.	LO	86,364.00 USD	1 LO	86,364.00 USD

2 of 3	Product # 101487810 - ACCUTR - 31005-3 - RFS ChairMT Kit for A-dec 511 Chair per details on attached quote 40154378. One Lot price = Qty. 18 each.	.	LO	4,842.00 USD	1 LO	4,842.00 USD
3 of 3	Freight	.	LO	316.62 USD	1 LO	316.62 USD
Total						<b>91,522.62 USD</b>

**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](mailto:abvendorhelp@tamu.edu). Invoice must include the PO/Reference number shown above.

**Billing Address**

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