12/12/2019 Fax



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.					
Nov 12, 2019	AB0498092	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		
pma - Allison, Patty	pallison@tamus.edu	979.458.6088		
Customer Contact:				
Name:	Sharon Kovar			
Email:	SHARON-KOVAR@TAM	SHARON-KOVAR@TAMUS.EDU		
Phone:	one: +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	DIACO DENTAL INC	Delivery Address				
Address	6400 HIGHLANDS PKWY STE F	TAMUS Member:	01-Texas A&M System Offices (01)			
	SMYRNA, GA 30082 US	Attn:	Katisha Clark - 214-828-8254 / Dr. Stephen			
Phone	+1 866-807-1342		Griffin - 214-828-8936			
FOB / FREIGHT	Destination	HSC Dentistry Clinical Educ	cation			
Pre-Pay & Add	No	Project	23-3202			
Payment Terms	0, Net 30	3000 Gaston Ave				
Contract Number - Header no value		Dallas, TX 75226	Dallas, TX 75226 United States			
		United States				
Contract Number - Line	no value	Delivery Information				
Quote number	BMS243	Required Delivery Date				
		Ship Via	Best Carrier-Best Way			

Notes	to	Su	pp	lie
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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.

*** Communication delivery and installation (if applicable) with TAMU Dentistry contact: Katisha Clark, Ph: 214.828.8254, Email: KClark3@tamu.edu and or Dr. Stephen Griffin, Ph: 214.828.8936, Email: sjgriffin@tamu.edu.

The TAMU Health Science Center Facilities Manager is Mark Cervenka, Ph: 979. 436-0545, Email: Cervenka@tamu.edu. The TAMU System FPC Project Manager is David Wilkinson, Email: dwilkinson@tamus.edu, Ph: 979.458.7043.

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

Diaco Dental BMS2...

TAMUS PO Standard...

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
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

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Line No. Product Description Catalog No. Size / Packaging				Unit Price	Quantity	Ext. Price
1 of 1	One each: Diaco Dental Chair for Wheelchair Patients: SWL1100lbs; 120v/60PH1 AND One each: Bariatric Dental Chair for Large Patients: SWL1000lbs; 120v/60HZPH1 - per attached quote BMS243, dated 10/21/19. One lot price includes shipping & delivery.	·	LO	51,995.00 USD	1 LO	51,995.00 USD
			Tota	ıl	51,9	95.00 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 cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@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