



## 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>Nov 22, 2019</b>	<b>AB0501264</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	DIAMEDICAL USA EQUIPMENT LLC	<b>Delivery Address</b>	
Address	7013 ORCHARD LAKE RD STE 110 WEST BLOOMFIELD, MI 48322 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Katisha Clark - 214-828-8254 / Dr. Stephen Griffin - 214-828-8936
Pre-Pay & Add	No	HSC Dentistry Clinical Education	
Payment Terms	0, Net 30	Project	23-3202
Contract Number - Header	TIPS 170803	3000 Gaston Ave	
Contract Number - Line	<i>no value</i>	Dallas, TX 75226	
Quote number	74626	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase is per the TIPS Contract 170803.

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

\*\* Items requested as soon as available however PLEASE communicate specific delivery schedule with TAMU Dentistry contact: Katisha Clark, Ph: 214.828.8254, Email: KClark3@tamus.edu and or Dr. Stephen Griffin, Ph: 214.828.8936, Email: sjgriffin@tamus.edu.

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

\*\* Communicate w/ contacts Katisha and Dr. Griffin about Holiday Hours or any potential closures if delivery occurs in mid- to late December. \*\*

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

Texas A&M Univers...  
 TAMUS PO Standard...  
 23-3202 Attachmen...

**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).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Various equipment per details and specifications on attached quote 74626, dated 11/11/2019.	.	LO	36,441.85 USD	1 LO	36,441.85 USD
2 of 2	Freight (liftgate service) & White Glove Service for items specified on quote per details on attached quote 74626, dated 11/11/2019.	.	LO	2,997.99 USD	1 LO	2,997.99 USD
Total						<b>39,439.84 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 [abvendedorhelp@tamu.edu](mailto:abvendedorhelp@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\*\*\*  
 College Station, TX 77840  
 United States