



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 16, 2019	AB0490580	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@TAMUS.EDU	
Phone:	+1 979-458-7024	

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.

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	PLANMECA USA INC	Delivery Address	
Address	100 N GARY AVE STE A ROSELLE, IL 60172 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 805-377-6635	Attn:	Mark Cervenka - 979-436-0545 / Stephen Griffin - 214-828-8215
FOB / FREIGHT	Destination	HSC Dentistry Clinical Education	
Pre-Pay & Add	No	Project	23-3202
Payment Terms	0, Net 30	3004 Gaston Ave	
Contract Number - Header	no value	Dallas, TX 75226	
Contract Number - Line	no value	United States	
Quote number	Q-00008950; Q-00008952; Q-00008953	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

**** THE CORRECT SHIP TO AND INSTALLATION ADDRESS IS:

3000 GASTON AVE
DALLAS, TX 75226

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 any installation w/ Dr. Stephen Griffin, College of Dentistry Associate Dean, Email: sjgriffin@tamus.edu, Ph: (214) 828-8215 and Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamus.edu Ph: (979) 436-0545. 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

- Texas AM panceph ...
- Texas AM S3 quote...
- Texas AM ProX quo...
- 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).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Item # PROX-65-DS - ProX with Dual Stud Mount and 65" arm per details on attached attached quote #Q-00008950. One lot price = Qty 29 each and includes PLANMECA Intra Oral XRay Installation and freight for each item.	.	LO	93,150.00 USD	1 LO	93,150.00 USD
2 of 3	Item # PX-1001 - PROMAX S3 Panoramic-digital with cooling fan per details on attached quote Q-00008952. One lot price includes PLANMECA Digital Pan Installation and freight for this item.	.	LO	28,300.00 USD	1 LO	28,300.00 USD
3 of 3	Item # PX-1102 - PROMAX S3 Pan/Ceph Dual Sensor per details on attached quote #Q-00008953. One lot price includes PLANMECA Digital Pan/Ceph Installation and freight for this item.	.	LO	42,680.00 USD	1 LO	42,680.00 USD
Total						164,130.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>