



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 21, 2019	AB0500816	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	

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	HENRY SCHEIN INC	Delivery Address	
Address	135 DURYE ROAD MELVILLE, NY 11747 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-472-4346	Attn:	Katisha Clark - 214-828-8254 / Dr. Stephen Griffin - 214-828-8936
FOB / FREIGHT	Destination	HSC Dentistry Clinical Education	
Pre-Pay & Add	No	Project	23-3202
Payment Terms	0, Net 30	3000 Gaston Ave	
Contract Number - Header	E&I Contract CNR01271	Dallas, TX 75226	
Contract Number - Line	<i>no value</i>	United States	
Quote number	82452135; 20191024075256208	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the E&I Contract # CNR01271.

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

*** Communication delivery and install as applicable 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.

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

HS Quote 82452135...

HS Equipment Divi...

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 2	Various Dental equipment per details and specifications on attached quote #82452135 SQ, dated 11/21/19.	.	LO	32,397.61 USD	1 LO	32,397.61 USD
2 of 2	NEVIN - 33-4181 - Casting and Soldering Cab w 1/4" soapstone per attached quote #20191024075256208	.	LO	10,518.00 USD	1 LO	10,518.00 USD
Total						42,915.61 USD

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.

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