



Date of Award: 06/01/2021

Contract Number: EI00075 (E & I Cooperative)

Replaces Contract: CNR01271

Procurement Officer: Robby Murray
Wichita State University
Office of Purchasing
1845 Fairmount, Box 38
Wichita, KS 67260-0038
Phone: 316-978-3783
Fax: 316-978-3528
E-Mail Address: robby.murray@wichita.edu

Item: DENTAL SUPPLIES

Vendor Henry Schein Dental
Local Representative: David Criger
C316-990-5888

INSTRUCTIONS TO WSU ACCOUNT HOLDERS

PRICING AGREEMENT: This pricing agreement is established for the purpose of furnishing dental supplies at a competitive price to Wichita State University Advanced Education in General Dentistry Clinic and to the Department of Dental Hygiene. Wichita State University is a tax-exempt institution of higher education in the State of Kansas.

ORDERING

- A. By Purchase Order:** Upon shipment of the merchandise, the contractor will submit two copies of the invoice to the department placing the order. Upon receipt of the invoice, the department will initiate payment. Invoices should reference the PO number, vendor account number, department name, item description, quantity and price. Terms are NET 30.
- B. State Credit Card:** Presently, a State of Kansas Business Procurement Card (VISA) is used by many departments in lieu of payment by state warrant for orders placed by phone or online. No additional charges will be allowed for using the card. The vendor may transact the VISA account at the time the order ships. The vendor shall provide documentation with the same level of detail as required in an invoice for orders placed by purchase order.

SHIPPING: All orders must be labeled clearly with the name, address, account number, and PO number if applicable, for the department placing the order. Prices are F.O.B. DESTINATION, PREPAID AND ALLOWED; delivered to a state agency's receiving dock or other designated point as specified without additional charge except as indicated.

PERFORMANCE: The contractor agrees to ship materials within the time frame of 1-3 on all in-stock items. The contractor agrees to provide fresh material(s) and to make replacement at no charge to the buyer should products not meet industry standards.

QUANTITY REQUIRED: The quantity and variety of products desired over the contract period may vary. The vendor will deliver only such quantities ordered by Wichita State University.

Contract Details

Getting Started:	Complete the Letter of Participation at www.eandi.org/lop-rfi/henry-schein-dental-lop/ Use our EZ Button at www.eandi.org/ez to sign up for multiple E&I contracts at the same time. You must be registered and logged in to E&I's website to access the EZ Button.
Effective Dates:	6.1.2021 – 5.31.2026 One (1) five-year renewal remaining
Prices/Discounts:	Visit www.eandi.org/contracts/henry-schein-dental for pricing and discount details.
Payment Terms:	Net 60 days
Credit Cards Accepted:	American Express, Discover, Mastercard, Visa
Place Orders With:	Contact Henry Schein Dental P: 800.851.0400 F: 877.350.7890 E: specialmarkets@henryschein.com
Shipping Terms:	F.O.B. destination, full freight allowed (supplier pays freight). Equipment orders are subject to shipping, handling, and other installation fees.
Installation Terms:	Visit www.eandi.org/contracts/henry-schein-dental for installation terms.
Warranty:	Manufacturer's Warranty apply. Warranty Terms differ by Manufacturer. Henry Schein Customer Service will assist with all warranty issues.
Claims:	Visible damages should be immediately reported to Customer Service. If damage is concealed and discovered later, it too should be reported to Customer Service. If possible, please have customer number available which can be located on the invoice, packing slip, or statement.
Return Policy:	Visit www.eandi.org/contracts/henry-schein-dental for return policy.
Request Literature:	Contact Lindsay Taylor, <i>Business Development Manager, Research & Academic Healthcare</i> P: 865.300.7171 E: ltaylor@eandi.org
Federal ID Number:	11-3136595
RFP Number:	Competitive Solicitation RFP #683451
Contract Number:	EI00075

Note: All E&I contract-related information and documentation is provided exclusively for the use of E&I members and shall not be distributed and/or shared outside of E&I's membership. Doing so is detrimental to the Cooperative and its members, as it impacts E&I's ability to negotiate and maintain competitive agreements.

