

QUOTE# 202506222217001

DENTAL

Equipment Deposits Correspondence
PO Box 360920 135 Duryea Road
Pittsburgh, PA 15251-6920 Melville, NY 11747

Date:Acct No:Estimated Install Date:07/03/2025299598509/01/2025Field Sales Consultant:Sales Specialist:Sales Specialist:Eric ShawKevin Mcbee

Installation Address: 5555 Giant Hwy

Bill To: County Of Contra Costa For WCDF

City: Richmond

State: CA

Zip: 94806

Address: 5555 Giant Hwy

Phone: Fax:

Address: 5555 Giant Hwy

City: Richmond

State: CA

Zip: 94806

Order Type:

Deliver To: Henry Schein Dental

Phone: 5102624372 Address:

Fax: City: State: Zip:

Email: Phone: Fax:

Qty	Manufacturer	Item Code	Description	Price	Total
			A-dec 411 Chair	\$9,607.00	\$9,607.00
1	ADEC	492-9036	411 Chair, No Uph		
1	ADEC	492-8731	Seamless Upholstery		
1	ADEC	492-8550	Floor Box,Ctrd,511/311B		
			Upholstery Color:		
			A-dec 332PRO TRAD Delivery System, Chair Mt		
1	ADEC	143-8277	332PRO TRAD Radius Delivery System, Chair Mt	\$4,976.00	\$4,976.00
1	ADEC	493-0337	Tray Holder	\$365.00	\$365.00
1	ADEC	493-0951	1 Standard SS Tray	\$40.00	\$40.00
1	ADEC	143-8210	Doctor's Control Pad 5	\$531.00	\$531.00
1	ADEC	492-8743	Intraoral Light Source	\$436.00	\$436.00
1	ADEC	492-8775	4 Position Control Block	\$777.00	\$777.00
1	ADEC	492-9140	6-Pin Fiberoptic Tubing	\$166.00	\$166.00
1	ADEC	492-9141	4-Hole Tubing	\$112.00	\$112.00
1	ADEC	492-9141	4-Hole Tubing	\$112.00	\$112.00
1	ADEC		Satelec Newtron Slim B.LED Piezo Scaler	\$2,632.00	\$2,632.00
1	ADEC	492-9124	Tip Kt f. Piezo Scaler	\$436.00	\$436.00
			A dea FEACTA Dedice ACCT INCTM. Chair Mt	#0.000.00	#0.000.00
4	ADEC	440,0000	A-dec 551STA Radius ASST INSTM, Chair Mt	\$2,696.00	\$2,696.00
1	ADEC	143-8320	551STA Radius ASST INSTM, Chair Mt		
1	ADEC	493-0636	Additional (2nd) HVE		
1	ADEC	492-8750	400 Sprt Link		
			A-dec 572L LED Dental Light, Chair Mt	\$4,030.00	\$4,030.00
1	ADEC	492-9082	572L LED Dental Light, Chair Mt		
			A-Dec Stools		
1	ADEC	492-9121	521 Doctor's Stool	\$1,240.00	\$1,240.00
1	ADEC	492-9122	522 Asst Stool	\$1,368.00	\$1,368.00
			Upholstery Color:		



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Equipment Deposits	Correspondence
PO Box 360920	135 Duryea Road
Pittsburgh, PA 15251-6920	Melville, NY 11747

Email:

Date:	Acct No:	Estimated Install Date:
07/03/2025	2995985	09/01/2025
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
Eric Shaw	Kevin Mcbee	

Fax:

Installation Address: 5555 Giant Hwy

				5555 Glant Hwy				
Bill To:	County Of Contra Costa For WCDF			City: Richmond		State: CA		^{Zip:} 94806
Address:	dress: 5555 Giant Hwy			Phone: Fax:				
City:	Richmond	State: CA	Zip: 94806	Order Type:				
Deliver To:					Henry Sch	ein Dental		
Phone:	5102624372 Address:							
Fax:				City:	State:		Zip:	

Phone:

Qty	Manufacturer	Item Code	Description	Price	Total
			Xray Equipment		
1	PLANM	445-1369	Pro-X Xray Unit, 75In, Wall Mt	\$4,351.00	\$4,351.00
1	PLANM	445-9465	ProSensor w/Sensor Size 2	\$6,904.00	\$6,904.00
1	PLANM	445-3794	ProSensor w/Sensor Size 1	\$6,904.00	\$6,904.00
1	DCI	642-2116	X-Ray Exposure Switch Kit	\$17.00	\$17.00
			Sterilization Equipment		
1	MIDMAK	147-0783	Midmark M11 Steam Sterilizer w/data logger	\$7,890.00	\$7,890.00
1	COLTEN	547-0400	BioSonic UC150 Ultrasonic Unit	\$1,306.00	\$1,306.00
'	COLILIN	347-0400	Diogonic de 130 dittasonic d'int	ψ1,500.00	φ1,300.00
			Mechanical Room		
1	ADEC	124-8031	Cmprs SC3 Twin Mtr 230V	\$7,671.00	\$7,671.00
1	ADEC	124-8077	DV Sys SV5 1-5 User	\$12,061.00	\$12,061.00
1	ADEC	129-7985	2 Button 24V Blue LED Single Gang	\$305.00	\$305.00
1	SOLMET	177-0029	Amalgam Separator,NXT Hg5 Mini	\$726.00	\$726.00
1	ADEC	493-0791	Transf Buck Boost	\$443.00	\$443.00
			Carts		
1	DETECT	137-1507	Gen Purpose 6 Drwr Instrument Storage Cart (Lockable)	\$1,420.00	\$1,420.00
1	MCC	171-3859	Alabama RDA Cart, Side-to-Side Top (Non-Lockable)	\$714.00	\$714.00
	ee	111 0000	Laminate Selection:	ψ111100	ψ. ι που
			Purchase Includes:		
			Construction Documents for Architect		
			Onsite Project Management		
			Installation of New Equipment		
			18mth Extended Labor Warranty		
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QUOTE# 202506222217001

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DENTAL					Date: 07/03/2025	Acct No: 2995985		Estimated Install Date: 09/01/2025	
Equipment Deposits Correspondence PO Box 360920 135 Duryea Road				Field Sales Consultant: Eric Shaw	Sales Specialist: Kevin Mcbee		Sales Specialist:		
Pittsburgh, PA 15251-6920 Melville, NY 11747					Installation Address: 5555 Giant Hwy				
Bill To:	Bill To: County Of Contra Costa For WCDF				city: Richmond	Richmond State: CA		z	^{ip:} 94806
Address					Phone: Fax:				
City:	Richmond		State: CA	Zip: 94806	Order Type:				
Deliver '	То:				Henry Schein Dental				
Phone:	5102624372	2			Address:				
Fax:				City:	State:		Zip:		
Email:			Phone: Fax:						
Qty	Manufacturer	Item Code		D	escription		Pric	e	Total

Qty	Manufacturer	Item Code	Description	Price	Total

Subtotal:	\$80,236.00
Shipping & Handling:	\$2,005.90
ESTIMATED TAX:	\$8,018.59
Total:	\$90,260.49
Deposit:	\$9,026.05
Balance Due:	\$81,234.44

Payment Terms: Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Estimated Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ____ Customer Signature______

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.

Orders are subject to credit approval.

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Purchaser's Signature	Date	Sales Specialist	Date
07/31/2025			
Prices are in effect until	Acceptance by Henry S	Schein Dental	Date



: the attached equipment order (quote) is for your review from Henry Schein, Inc. dba HSD. Please read these Supplemental Terms and Conditions which are applicable to your purchase of dental equipment ("equipment" or "goods") and review all lines of the equipment order (quote) for accuracy. If all documents meet your requirements, please sign at the appropriate signature area.

DENTAL EQUIPMENT / SUPPLEMENTAL TERMS AND CONDITIONS

- Late Delivery. HSD shall attempt to deliver on the date specified in the equipment order, but is not responsible for delays and any delays are not considered a breach by HSD hereunder.
- Partial Delivery. By signing this equipment order, Purchaser agrees that, if in order to fulfill Purchaser's needs and/or installation requirements, HSD may make 2. partial deliveries, and Purchaser must pay amounts owed relating to any such partial delivery. Partial billing is due upon receipt of invoice.
- Warranty Disclaimer. Except as provided in HSD's equipment standard terms of sale, HSD does not give warranties (on products or installation). HSD personnel, including Equipment Specialists or Field Sales Consultants, are not authorized to bind HSD or to make warranties. Oral statements by HSD personnel or agents do not constitute warranties and may not be relied upon or considered a contract.
- Labor and Services Time Periods. Labor described in your equipment order (such as maintenance, repairs, replacement of defective parts, or repairs) must be completed within 90 days following installation. Services (such as training) must be completed within 180 days following installation.
- Repairs/Loaners. If manufacturer is unable to provide replacement product during repair HSD may endeavor to provide a temporary loaner during any period of repair, to the extent available.
- Not Included. Costs relating to the following activities are the sole responsibility of Purchaser and ARE NOT INCLUDED IN THE PURCHASE PRICE: 6.
 - a. Disconnecting and/or reinstalling Purchaser's existing equipment
- d. Union intervention in installation or delivery
- f. Delivery of donated equipment

- b. Changes or additions in plumbing, electrical, or carpentry c. Governmental inspections, approvals, or fees
- e. Disposal of old equipment
- g. Insurance

- Late Payment Charges. 11/2/9 PER MONTH WILL BE CHARGED ON PAST DUE BALANCES (18% PER YEAR).
- Office Space Plans. Office space plans drawn by HSD, are the sole property of HSD and are not to be used without HSD's prior written consent. 8
- Purchaser's Name. The name provided in the equipment order is the exact legal name of Purchaser.
- 10. Return Policy.

60 days or under

• Goods purchased on equipment orders through HSD will be subject to a 15% restock fee if the goods are returned in original sellable condition (see below). Goods returned not in original sellable condition are subject to a 25% restock fee.

61 to 90 Days

- · Goods purchased on equipment orders through HSD will be subject to a 25% restock fee if the goods are returned in original sellable condition. Goods returned not in original sellable condition are subject to a 50% restock fee.
- · Regardless of condition, technology goods including laptops, desktop PCs, servers, printers, TVs, monitors, portable storage devices and network hardware will be subject to a 50% restock fee.

(Return Policy) Initial Here:

• Goods purchased on equipment orders through HSD that have been installed and put into use can only be returned after approval for a credit to Purchaser's account which may only be used for future purchases from HSD or to settle an open balance, and will be subject to a 50% restock fee.

Greater than 90 days

Exceptions/Additional Information:

- a. Goods covered by this policy are those sold by HSD in product series 800, 805, 819, 826, 845 and 850.
- b. Dates above are calculated from invoice date.
- c. Goods are not returnable after 12 months from invoice date or that show obvious signs of abuse or misuse.
- d. The following are not returnable: small equipment, hand pieces and software (including Dentrix).
- e. The following are returnable only in the first 90 days: laptops, desktop PCs, servers, printers, TVs, monitors, portable storage devices and network hardware.
- f. Interest rate charges or early pay penalties charged by financial institutions are the sole responsibility of the customer.
- g. Custom goods are not returnable.
- h. Deposits placed on custom orders that are canceled will be subject to forfeiture at any time if the manufacturer of the goods is unable to cancel an order.
- i. Original sellable condition is defined as the goods being returned in good working order, free of cosmetic imperfections and fully operational to the manufacturer's specifications.
- 11. Credit Line Review. By signing this equipment order, Purchaser authorizes HSD and its subsidiaries and affiliates, by or through their designees: (i) to investigate Purchaser's personal credit and finance records, including obtaining records from the listed bank(s) and from such other applicable banks providing information related to the opening and extension of credit and other accounts with HSD, and (ii) to use Purchaser's social security number to request and obtain consumer credit reports in connection with the opening, monitoring, renewal and extension of accounts with HSD. Purchaser further consents to the sharing of the information provided in connection with any Purchaser application and account, as well as the information on Purchaser's consumer credit report, by and among HSD and its subsidiaries and affiliates, and with third parties from which Purchaser elects to apply for credit, for purposes of applying for and extending credit and other forms of accounts. Bank and credit information may be obtained for future reference provided Purchaser's account remains in active standing. Purchaser hereby authorizes the listed bank to release Purchaser's financial information to verify funds availability for payments under this equipment order. Upon request from Purchaser, HSD or its designee may apply on Purchaser's behalf for appropriate financing to finance this equipment order.
- 12. Financing Statements. By signing this equipment order, Purchaser acknowledges that HSD may file financing statements and amendments thereto for HSD to perfect its security interest in the equipment described in this equipment order. Such security interest will be maintained until HSD receives payment in full for such equipment.
- Credit Card Policy. Limits on credit card uses: (a) Henry Schein-branded credit cards, no limit; (Credit Card Policy) Initial Here: (b) non-Henry Schein-branded credit cards, limited to the greater of 10% of an order or \$20,000; and (c) no credit cards (Henry Schein-branded or other) may be used for payments regarding EZPay purchases.
- Sales Tax. Sales tax shown is an estimate and actual sales tax will be calculated at time of invoice.
- Installation. Equipment orders from Henry Schein of \$5,000 or less will be subject to installation charges. If the equipment (or technology/digital equipment) purchased does not include necessary installation materials from the manufacturer, Schein may charge for necessary installation materials, except where prohibited by other applicable contract.
- 16. Standard Terms of Sale. HSD's equipment standard terms of sale, available at https://www.henryschein.com/us-en/dental/LegalTerms.aspx, are hereby incorporated herein by this reference and apply to this equipment order, except that the section titled "ARBITRATION" shall not apply to this equipment.

DISCOUNTS, REBATES AND DISCLOSURES: Invoice or statement prices may reflect or be subjected to a bundled discount or rebate pursuant to purchase offer, promotion or discount program. You must fully and accurately report to Medicare, Medicaid, Tricare and/or any other federal or State program, upon request by such program, the discounted price(s) or net price(s) for each invoiced item, after giving effect to any applicable discounts or rebates, which price(s) may differ from the extended prices set forth on your invoice. Accordingly, you should retain your invoice and all relevant information for your records. It is your responsibility to review any agreements or other documents, including offers or promotions, applicable to the invoiced products/prices to determine if your purchase(s) are subject to a bundled discount or rebate. Any such discounts must be calculated pursuant to the terms of the applicable purchase offer, promotion or discount program. Participation in a promotional discount program is only permissible in accordance with discount program rules. By participation in such

program, you agree that to your knowledge, your practice complies with the discount program requirements.