



## Sales Tax Exemption

The Texas A&M Health Science Center is 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 Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order  |                             |                           |
|---|-----------------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.            | Revision No.              |
| <b>Apr 26, 2019</b>   | <b>AB0445953</b>            | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                             |                           |
| <b>Buyer Contact:</b>   |                             |                           |
| <b>Buyer</b>  | <b>Buyer Email</b>          | <b>Buyer Phone Number</b> |
| sak - King, Susan   | sa-king@tamu.edu            | 979.845.3888              |
| <b>Customer Contact:</b>  |                             |                           |
| Name:   | Marcy Bundick               |                           |
| Email:  | BUNDICK@MEDICINE.TAMHSC.EDU |                           |
| Phone:  | +1 979-436-0257             |                           |

### 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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online:**  
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

| Supplier Information     |  | Delivery Information                        |   |
|--------------------------|--|---|---|
| Supplier Name            | GUBENER PLASTINATE GMBH  | <b>Delivery Address</b>                     |   |
| Address                  | IM BOSSELDORN 17<br>HEIDELBERG<br>BADEN WUERTEMBERG<br>69126, DE | TAMUS Member:                               | 23-Texas A&M Health Science Center (23) |
| FOB / FREIGHT            | Destination  | Attn:                                       | Katherine Brakora/Wei Jung Chen         |
| Pre-Pay & Add            | No   | Neuroscience & Experimental<br>Therapeutics |   |
| Payment Terms            | 0, Net 30  | MREB #1001                                  |   |
| Contract Number - Header | <i>no value</i>  | Room  | 1005                                    |
| Contract Number - Line   | <i>no value</i>  | 8447 Riverside Pkwy                         |   |
| Quote number             | AN19400042   | Bryan, TX 77807-3260                        |   |
|                          |  | United States                               |   |
|                          |  | <b>Delivery Information</b>                 |   |
|                          |  | Required Delivery Date                      |   |
|                          |  | Ship Via                                    | Best Carrier-Best Way                   |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Offer # AN19400042

Customer # D4001628

Attachments for supplier

4-2-19 Updated Qu...

Advanced Payment ...

#### PO Clauses

|        |     |  |  |
|--------|-----|--|--|
| Header | 001 | No Collect Freight<br>Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted.  |
|        | 102 | TAMU Terms &<br>Conditions             | Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: |

<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

|     |  |   |
|-----|--|---|
| 113 | FOB-DEST/FRT-PP&ALLOW                    | FOB Destination, Freight Prepaid and Allowed  |
| 238 | Institution of Higher Education Purchase | Purchases made by an Institution of Higher Education, Section 51.9335 Education Code  |
| 538 | Pre-Payment/Deposit Authorization        | Pre-payment/deposit authorization - This purchase order is in conjunction with a written contract and the terms of that document require either a pre-payment or a deposit prior to the work being completed. |

| Line No. | Product Description   | Catalog No. | Size / Packaging | Unit Price       | Quantity | Ext. Price           |
|----------|---|-------------|------------------|------------------|----------|----------------------|
| 1 of 3   | 50% DEPOSIT for Half head and neck, shoulder and axilla specimen for medical student use in the Gross Anatomy Lab | HP0208      | EA               | 10,292.50<br>USD | 1 EA     | 10,292.50<br>USD     |
| 2 of 3   | Balance due 30 days NET upon delivery of deliverable  | HP0208      | EA               | 10,292.50<br>USD | 1 EA     | 10,292.50<br>USD     |
| 3 of 3   | Freight DDDP  | N/A         | EA               | 147.00<br>USD    | 1 EA     | 147.00<br>USD        |
| Total    |   |             |                  |                  |          | <b>20,732.00 USD</b> |

| 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&amp;M Health Science<br/>Center-Accounts Payable<br/>***Do Not Mail Invoices***<br/>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a><br/>750 Agronomy Road - Suite 3101<br/>6000 TAMU<br/>College Station, TX 77843-6000<br/>United States</p> |