

Revised Purchase Order



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.	Revision Date
Feb 28, 2025	AB1004334	1	Mar 3, 2025
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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
Customer Contact:			
Name:		Sharon Kovar	
Email:		SHARON-KOVAR@TAMUS.EDU	
Phone:		+1 979-458-7024	

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information		Delivery Information	
Supplier Name	GUBENER PLASTINATE GMBH	Delivery Address	
Address	IM BOSSELDORN 17 HEIDELBERG BADEN WUERTTEMBERG 69126, Germany	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Brett Cumpton
Pre-Pay & Add	Yes	TSU - Health Sciences & Human Services Bldg	
Payment Terms	0, Net 30	Project	4-3360
Contract Number - Header	<i>no value</i>	625 N Rome Ave	
Contract Number - Line	<i>no value</i>	Stephenville, TX 76402	
Quote number	AN24400113	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for A&M System FPC Project 04-3360 Tarleton State Health Sciences & Human Services in Stephenville, Texas.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A). Shipping terms are stated on the quote.

The point of contact for delivery:

Britton Coffman
(281) 900-7353
BrittonC@bal-tex.com

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			
AN24400113_QUOTAT...			
Exhibit A - TAMUS...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Anatomy equipment per attached quote AN24400113 dated February 11, 2025	.	LO	981,190.00 USD	1 LO	981,190.00 USD
2 of 2	Airfreight, insurance DAP Stephenville	.	LO	7,425.00 USD	1 LO	7,425.00 USD
Total					988,615.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices - Brett Cumpton</p> <p>***Do Not Mail Invoices***</p> <p>Health-Sciences-and-Human-Services-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email***</p> <p>College Station, TX 77840</p> <p>United States</p>