



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.
May 20, 2019	AB0451448	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Sandra Reyes	
Email:	SANDRA.REYES@MEDICINE.TAMHSC.EDU	
Phone:	+1 979-436-0556	

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	POSSIBLE MISSIONS INC	Delivery Address	
Address	150 W Parker Rd Ste 602 Houston, TX 77076 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 713-271-3746	Attn:	Richard Lynn
Fax	+1 832-575-3746	Microbial Pathogenesis & Immunology	
FOB / FREIGHT	Destination	MREB #1001	
Pre-Pay & Add	No	Room	3107
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	UTSSCA#4914	1359 TAMU	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807-1359	
Quote number	9134-8826-84	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 9134-8826-84

REF: UTSSCA # 4914

Attachments for supplier

PMQ9134-8826-84.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & 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
210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
222	Independence Day Closing	Texas A&M University and the Texas A&M Health Science Center will be closed in observance of the USA's Independence Day, July 4, 2019
224	Memorial Day Closing	Texas A&M University and the Texas A&M Health Science Center will be closed in observance of the Memorial Day Holiday, May 27, 2019.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Materials	BJ-9592	LO	47,777.00 USD	1 LO	47,777.00 USD
2 of 4	Shop Drawings/Engineering	BJ-9592	EA	1,336.00 USD	1 EA	1,336.00 USD
3 of 4	Freight	BJ-9592	EA	7,420.00 USD	1 EA	7,420.00 USD
4 of 4	Installation	BJ-9592	EA	7,840.00 USD	1 EA	7,840.00 USD
Total						64,373.00 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 Health Science
Center-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States