



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 5, 2019</b>	<b>AB0503487</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. 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:	Linda Saenz	
Email:	SAENZ@TAMU.EDU	
Phone:	+1 713-677-7522	

## 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	<b>Delivery Address</b>	
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:	Kim Nguyen
FOB / FREIGHT	Destination	Institute of Biosciences & Technology	
Pre-Pay & Add	No	Room	1025
Payment Terms	0, Net 30	2121 W Holcombe Blvd	
Contract Number - Header	<i>no value</i>	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number	9324-2610-55	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

REF: Quote # 9324-2610-55

REF: UTSSCA#4914

Attachments for supplier

2019-11-20 Possib...

### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Allowed

PP&ALLOW		
214	Winter Holiday closing	Texas A&M University will be closed from December 23, 2019 through January 01, 2020 for Winter Break.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
329	EIR COMPLIANCE	Vendor represents and warrants ("EIR Accessibility Warranty") that the electronic and information resources and all associated information, documentation, and support that it offers to provide to the Agency under this purchase order (collectively, the "EIRs") comply with the applicable requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, Rule §206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code.) To the extent vendor becomes aware that the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, then vendor represents and warrants that it will, at no cost to Agency, either (1) perform all necessary remediation to make the EIRs satisfy the EIR Accessibility Warranty or (2) replace the EIRs with new EIRs that satisfy the EIR Accessibility Warranty. In the event that vendor is unable to do so, then the Agency may terminate this Agreement and vendor will refund to the Agency all amounts the Agency has paid under this purchase order within thirty (30) days after the termination date.
331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	Cytation 5 Imaging Reader; Quote 9324-2610-55	BTCYT5MW	EA	83,462.90 USD	1 EA	83,462.90 USD
2 of 14	Imaging 2.5X Objective; BioTek; BioStack; Zeiss; Quote 9324-2610-55	BT1220539	EA	4,557.17 USD	1 EA	4,557.17 USD
3 of 14	Imagine 4X Objective; BioTek; BioStack; Quote 9324-2610-55	BT1220519	EA	969.89 USD	1 EA	969.89 USD
4 of 14	Imaging 10X Objective; BioTek; BioStack; Quote 9324-2610-55	BT1220518	EA	1,584.98 USD	1 EA	1,584.98 USD
5 of 14	Imaging 20X Objective; BioTek; BioStack; Quote 9324-2610-55	BT1220517	EA	2,604.02 USD	1 EA	2,604.02 USD
6 of 14	Imaging 60X Objective; BioTek; BioStack; Quote 9324-2610-55	BT1220545	EA	8,210.10 USD	1 EA	8,210.10 USD
7 of 14	T25 Cell Culture Flask Adapter; BioTek; Quote 9324-2610-55	BT1222210	EA	91.03 USD	1 EA	91.03 USD
8 of 14	Imaging Filter Cube DAPI; Filter Cube; Blue (DAPI); Quote 9324-2610-55	BT1225100	EA	1,669.39 USD	1 EA	1,669.39 USD
9 of 14	Imaging Filter Cube GFP; Filter Cube; Green ; Quote 9324-2610-55	BT1225101	EA	1,669.39 USD	1 EA	1,669.39 USD
10 of 14	Imaging Filter Cube CY5; Filter Cube; CY5; Quote 9324-2610-55	BT1225105	EA	1,978.97	1 EA	1,978.97

				USD		USD
11 of 14	LED Cube; Quote 9324-2610-55	BT1225007	EA	838.55 USD	1 EA	838.55 USD
12 of 14	Imaging LED GFP/CFP; Quote 9324-2610-55	BT1225001	EA	838.55 USD	1 EA	838.55 USD
13 of 14	Imaging LED CY5; Quote 9324-2610-55	BT1225005	EA	839.59 USD	1 EA	839.59 USD
14 of 14	Imaging Controller For Lionheart FX; Quote 9324-2610-55	BT1760012	EA	1,781.08 USD	1 EA	1,781.08 USD
				Total	<b>111,095.61 USD</b>	

**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