



## 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>Feb 26, 2020</b>	<b>AB0523041</b>	<b>0</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:	Amy Griffin	
Email:	AGRIFFIN@TAMU.EDU	
Phone:	+1 979-436-0854	

## 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:	Dr. Shetty's Lab
FOB / FREIGHT	Destination	Molecular & Cellular Medicine	
Pre-Pay & Add	Yes	Reynolds Medical Bldg	
Payment Terms	0, Net 30	Room	228
Contract Number - Header	<i>no value</i>	1114 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1114	
Quote number	0056-4371-45	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

REF: Quote # 0056-4371-45  
 REF: UTSCA 4914

Attachments for supplier

0056-4371-452.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: <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.
	114	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Added

PP&ADD		
221	Spring Break Closing	Texas A&M University will be closed for the spring break holiday March 11-13, 2020.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
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 6	Imaging System	A44240	EA	23,450.00 USD	1 EA	23,450.00 USD
2 of 6	Buffer	PI37580	EA	1.00 USD	1 EA	1.00 USD
3 of 6	PICO Plus	PI34580	EA	1.00 USD	1 EA	1.00 USD
4 of 6	West FEMTO	PI34095	EA	1.00 USD	1 EA	1.00 USD
5 of 6	Ladder 2X250UL	PI26619	EA	1.00 USD	1 EA	1.00 USD
6 of 6	Viewing Glasses	S370103	EA	1.00 USD	1 EA	1.00 USD
Total						<b>23,455.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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</p>