



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.
Mar 23, 2020	AB0529023	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:	Fawne Toler	
Email:	FMTOLER@TAMU.EDU	
Phone:	+1 979-436-9357	

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:	Fawne Toler/Mendoza, I
FOB / FREIGHT	Destination	Environmental & Occupational Health	
Pre-Pay & Add	No	SPH Admin Bldg #1518	
Payment Terms	0, Net 30	Room	317
Contract Number - Header	<i>no value</i>	212 Adriance Lab Rd	
Contract Number - Line	<i>no value</i>	1266 TAMU	
Quote number	0069-4678-37	College Station, TX 77843-1266	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 236167

REF: UTSSCA 4914

Attachments for supplier

Quote 0069-4678-3...

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
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 8	SR-3000 SOLVNT RCK W/O DEGAS	5035.9200/Q236167	EA	365.04 USD	1 EA	365.04 USD
2 of 8	LPG-3400SD PUMP	5040.0031/Q236167	EA	12,307.92 USD	1 EA	12,307.92 USD
3 of 8	WPS-3000TSL ANALYTCL AUTOSMPLR	5822.0020/Q236167	EA	14,391.39 USD	1 EA	14,391.39 USD
4 of 8	TCC-3000SD COLUMN THERMSTAT	5730.0010/Q236167	EA	3,211.85 USD	1 EA	3,211.85 USD
5 of 8	POWER CORD USA-	6000.1001/Q236167	EA	0.01 USD	4 EA	0.04 USD
6 of 8	SII FOR XCALIBUR: DVD	4780.0384/Q236167	EA	0.01 USD	1 EA	0.01 USD
7 of 8	DCMSLINK FOR XCALIBUR	5960.0088/Q236167	EA	0.01 USD	1 EA	0.01 USD
8 of 8	Shipping	n/a	EA	360.00 USD	1 EA	360.00 USD
Total						30,636.26 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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>