



## Sales Tax Exemption

Texas A&M University 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 Texas A&M.

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>Nov 26, 2019</b>                                                                                                                                                                         | <b>AB0501742</b>                    | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                                     |                           |
| <b>Buyer Contact:</b>                                                                                                                                                                       |                                     |                           |
| <b>Buyer</b>                                                                                                                                                                                | <b>Buyer Email</b>                  | <b>Buyer Phone Number</b> |
| cco - Oberg, Clyde                                                                                                                                                                          | co@tamu.edu                         | 979.845.1042              |
| <b>Customer Contact:</b>                                                                                                                                                                    |                                     |                           |
| Name:                                                                                                                                                                                       | 02-NFSC Ordering Department 02-NFSC |                           |
| Email:                                                                                                                                                                                      | NFSC-Business@exchange.tamu.edu     |                           |
| Phone:                                                                                                                                                                                      | +979 4581006                        |                           |

### 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<br>HOUSTON, TX 77076 US | TAMUS Member:                           | 02-Texas A&M University (02) |
| Phone                    | +1 713-271-3746                                 | Attn:                                   | Dr. Steve Talcott            |
| FOB / FREIGHT            | Destination                                     | National Ctr for Electron Beam Research |                              |
| Pre-Pay & Add            | No                                              | Room                                    | Food Forensics Lab           |
| Payment Terms            | 0, Net 30                                       | 400 Discovery Dr                        |                              |
| Contract Number - Header | UTSSCA 4914                                     | College Station, TX 77845               |                              |
| Contract Number - Line   | <i>no value</i>                                 | United States                           |                              |
| Quote number             |                                                 | <b>Delivery Information</b>             |                              |
|                          |                                                 | Required Delivery Date                  |                              |
|                          |                                                 | Ship Via                                | Best Carrier-Best Way        |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: DEBRA PEIKERT - 979.458.1006

Attachments for supplier

Fisher CPQ224014.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:<br><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. |

| Line No. | Product Description | Catalog No. | Size / | Unit Price | Quantity | Ext. Price |
|----------|---------------------|-------------|--------|------------|----------|------------|
|----------|---------------------|-------------|--------|------------|----------|------------|

|          |                                               |    | Packaging |                  |      |                  |
|----------|-----------------------------------------------|----|-----------|------------------|------|------------------|
| 1 of 40  | Quote 9309-2277-64, TRACE 1310 MAINFRAME 110V | na | EA        | 6,696.19<br>USD  | 1 EA | 6,696.19<br>USD  |
|          |                                               |    |           |                  |      |                  |
| 2 of 40  | TRACE 1300 SSL INJECT MODLE                   | na | EA        | 1,943.00<br>USD  | 1 EA | 1,943.00<br>USD  |
|          |                                               |    |           |                  |      |                  |
| 3 of 40  | TRACE 1300 FID MODULE                         | na | EA        | 2,132.31<br>USD  | 1 EA | 2,132.31<br>USD  |
|          |                                               |    |           |                  |      |                  |
| 4 of 40  | TRIPLUS RSH BASE LIQUID HS CON                | na | EA        | 26,619.68<br>USD | 1 EA | 26,619.68<br>USD |
|          |                                               |    |           |                  |      |                  |
| 5 of 40  | RSH AUTOMATIC TOOL CHANGE                     | na | EA        | 3,207.26<br>USD  | 1 EA | 3,207.26<br>USD  |
|          |                                               |    |           |                  |      |                  |
| 6 of 40  | RSH TRACE 1300/1310 MOUNT KIT                 | na | EA        | 485.95<br>USD    | 1 EA | 485.95<br>USD    |
|          |                                               |    |           |                  |      |                  |
| 7 of 40  | RSH HAND-HELD TERMINAL                        | na | EA        | 2,206.20<br>USD  | 1 EA | 2,206.20<br>USD  |
|          |                                               |    |           |                  |      |                  |
| 8 of 40  | AGITATOR ADAPTER FOR 10 ML                    | na | EA        | 343.98<br>USD    | 1 EA | 343.98<br>USD    |
|          |                                               |    |           |                  |      |                  |
| 9 of 40  | ARROW TOOL KIT FOR TRACE 13XX                 | na | EA        | 5,508.05<br>USD  | 1 EA | 5,508.05<br>USD  |
|          |                                               |    |           |                  |      |                  |
| 10 of 40 | RSH SPME ARROW FIBER COND                     | na | EA        | 4,360.49<br>USD  | 1 EA | 4,360.49<br>USD  |
|          |                                               |    |           |                  |      |                  |
| 11 of 40 | RSH HEATEX STIRRER FOR SPME                   | na | EA        | 3,580.19<br>USD  | 1 EA | 3,580.19<br>USD  |
|          |                                               |    |           |                  |      |                  |
| 12 of 40 | PWR CORD C13 TYPE B 250V                      | na | EA        | 0.01 USD         | 1 EA | 0.01 USD         |
|          |                                               |    |           |                  |      |                  |
| 13 of 40 | PWR CORD C19TYPE5-20125V                      | na | EA        | 48.37 USD        | 1 EA | 48.37 USD        |
|          |                                               |    |           |                  |      |                  |
| 14 of 40 | DELL XE3 SYSTEM WIN 10                        | na | EA        | 2,080.00<br>USD  | 1 EA | 2,080.00<br>USD  |
|          |                                               |    |           |                  |      |                  |
| 15 of 40 | ASSY REG GAS H2/AR-ME                         | na | EA        | 716.22<br>USD    | 1 EA | 716.22<br>USD    |
|          |                                               |    |           |                  |      |                  |

|          |                               |    |    |                 |      |                 |
|----------|-------------------------------|----|----|-----------------|------|-----------------|
| 16 of 40 | ASSY REG GAS MOD AIR          | na | EA | 716.22<br>USD   | 1 EA | 716.22<br>USD   |
| 17 of 40 | ASSY REG GAS HE/N2            | na | EA | 716.23<br>USD   | 2 EA | 1,432.46<br>USD |
| 18 of 40 | GAS LINE TOGGLE VALVE         | na | EA | 276.84<br>USD   | 4 EA | 1,107.36<br>USD |
| 19 of 40 | GC/GCMS START-UP KIT TRC1300  | na | EA | 794.65<br>USD   | 1 EA | 794.65<br>USD   |
| 20 of 40 | KIT QUALIFICATION, LC LCMS    | na | EA | 576.71<br>USD   | 1 EA | 576.71<br>USD   |
| 21 of 40 | WORKGROUP EDITION (WE)        | na | EA | 4,200.00<br>USD | 1 EA | 4,200.00<br>USD |
| 22 of 40 | CHROMELEON 7 LICENSE KEY      | na | EA | 0.01 USD        | 1 EA | 0.01 USD        |
| 23 of 40 | SECURE ADD-ON FOR WE          | na | EA | 1,603.56<br>USD | 1 EA | 1,603.56<br>USD |
| 24 of 40 | 20ML SCREW TOP HDSPACE 125PK  | na | EA | 45.76 USD       | 1 EA | 45.76 USD       |
| 25 of 40 | 10ML HEADSPACE SCREW VL 125PK | na | EA | 32.89 USD       | 1 EA | 32.89 USD       |
| 26 of 40 | 18MM MAGN SCR CAP, SEAL 125PK | na | EA | 79.98 USD       | 2 EA | 159.96<br>USD   |
| 27 of 40 | 10UL SYRINGE 26S GAUGE, 57MM  | na | EA | 49.02 USD       | 5 EA | 245.10<br>USD   |
| 28 of 40 | GC CONSUMABLES VOUCHER        | na | EA | 700.00<br>USD   | 1 EA | 700.00<br>USD   |
| 29 of 40 | GC/GCMS SSL ESSENTIALS KIT    | na | EA | 785.40<br>USD   | 1 EA | 785.40<br>USD   |
| 30 of 40 | COLUMN RTX-5 7M 0.32MM ID     | na | EA | 106.47<br>USD   | 1 EA | 106.47<br>USD   |

|          |                                |    |    |                 |                      |                 |
|----------|--------------------------------|----|----|-----------------|----------------------|-----------------|
| 31 of 40 | COLUMN 15M X0.32MM ID 1 M FILM | na | EA | 294.71<br>USD   | 1 EA                 | 294.71<br>USD   |
|          |                                |    |    |                 |                      |                 |
| 32 of 40 | 3 DAYS GC/GCMS ONSITE SPURT    | na | EA | 4,400.00<br>USD | 1 EA                 | 4,400.00<br>USD |
|          |                                |    |    |                 |                      |                 |
| 33 of 40 | IQ/OQ LABOR - GC               | na | EA | 3,539.20<br>USD | 1 EA                 | 3,539.20<br>USD |
|          |                                |    |    |                 |                      |                 |
| 34 of 40 | IQ/OQ LABOR - TRIPLUS NS       | na | EA | 1,884.80<br>USD | 1 EA                 | 1,884.80<br>USD |
|          |                                |    |    |                 |                      |                 |
| 35 of 40 | FIDTESTMIX                     | na | EA | 45.94 USD       | 1 EA                 | 45.94 USD       |
|          |                                |    |    |                 |                      |                 |
| 36 of 40 | FID/TCD QUALIFICATION MIX KT   | na | EA | 491.92<br>USD   | 1 EA                 | 491.92<br>USD   |
|          |                                |    |    |                 |                      |                 |
| 37 of 40 | HS QUALIFICATION MIX           | na | EA | 122.78<br>USD   | 1 EA                 | 122.78<br>USD   |
|          |                                |    |    |                 |                      |                 |
| 38 of 40 | UPS, 6.0KVA, POWERVAR 22060    | na | EA | 9,845.02<br>USD | 1 EA                 | 9,845.02<br>USD |
|          |                                |    |    |                 |                      |                 |
| 39 of 40 | RSH 667 MM MOUNTING LEG        | na | EA | 229.82<br>USD   | 1 EA                 | 229.82<br>USD   |
|          |                                |    |    |                 |                      |                 |
| 40 of 40 | shipping                       | na | EA | 390.00<br>USD   | 1 EA                 | 390.00<br>USD   |
|          |                                |    |    |                 |                      |                 |
| Total    |                                |    |    |                 | <b>93,678.64 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 abvvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-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