

Revised Purchase Order**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.	Revision Date
Nov 7, 2019	AB0497053	2	Mar 27, 2020
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	
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819	
Customer Contact:			
Name:		Justine Pittman	
Email:		JMPITTMAN@CVM.TAMU.EDU	
Phone:		+1 979-845-4177	

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:	02-Texas A&M University (02)
Phone	+1 713-271-3746	Attn	Yava Jones-Hall
FOB / FREIGHT	Destination	Vet Med	
Pre-Pay & Add	Yes	Pathobiology	
Payment Terms	0, Net 30	VBEC Receiving - VICI	
Contract Number - Header	UTSSCA #4914	Bldg 1814	
Contract Number -	<i>no value</i>	Room	
		4467 TAMU	

Line		College Station, TX 77843-4467
Quote number	9289-1876-94	United States
Delivery Information		
		Required Delivery
		Date
		Ship Via
		Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Panoramic SCAN II FL	S2BF4590FLSPC	EA	252,679.68 USD	1 EA	252,679.68 USD
2 of 2	CaseCenter - 5	91101 QTE00048969	EA	27,320.32 USD	1 EA	27,320.32 USD
Total						280,000.00 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,

Billing Address

Texas A&M
University-Accounts
Payable
***Do Not Mail
Invoices***
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101

CSV or PO flip through the supplier portal, e-mail
abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number
shown above.

6000 TAMU
College Station, TX 77843-6000
United States