



## 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>Jun 16, 2022</b>	<b>AB0722511</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>
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	Sarah Margo	
Email:	SCMARGO@TAMU.EDU	
Phone:		

### Order acceptance instructions:

**For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	POSSIBLE MISSIONS INC	<b>Delivery Address</b>	
Address	3110 ANTOINE DR HOUSTON, Texas 77092 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-271-3746	Attn	Matthias Koch
FOB / FREIGHT	Destination	Biology Dept	
Pre-Pay & Add	Yes	BSBE Bldg	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	UT Alliance # UTSSCA 4914	3258 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3258	
Quote number	2161-1532-29	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

PRICING BASED ON THE UT ALLIANCE SUPPLY CHAIN AGREEMENT, UTSSCA 4914.

Thank you,

Charlene Zubiata  
Sales Representative  
Fisher Scientific

Attachments for supplier

Fisher 2161-1532-...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

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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/\\_media/tamu-bid-terms1.pdf](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 25	S1 PIPET FILLER WHITE	14 387 163	EA	331.45 USD	2 EA	662.90 USD
2 of 25	SEROLOGICAL PIPETTE-10ML-CLS B	S27080	EA	3.27 USD	400 EA	1,308.00 USD
3 of 25	SEROLOGICAL PIPETTE-25ML-CLS B	S27081	EA	3.40 USD	200 EA	680.00 USD
4 of 25	SST PIPET CAN,6.6X6.6X46CM	50 194 4605	EA	66.02 USD	20 EA	1,320.40 USD
5 of 25	18IN ONE-PC PIPET JAR	S478762	EA	79.24 USD	3 EA	237.72 USD
6 of 25	ISOTEMP20CUFT BOD INCUBTR 120V	3720A	EA	3,302.07 USD	1 EA	3,302.07 USD
7 of 25	FB 18L LOW TEMP INCUBATOR	15 015 2632	EA	515.84 USD	2 EA	1,031.68 USD
8 of 25	STEREO TRINOC ZOOM MICROSCOPE	03 000 021	EA	658.54 USD	1 EA	658.54 USD
9 of 25	STERIFLIP-GV 0.22UM RS 25/PK	SE1M179M6	EA	160.16 USD	1 EA	160.16 USD
10 of 25	PETRI DISH 100X15MM STACK 500	FB0875712	EA	54.10 USD	2 EA	108.20 USD
11 of 25	PETRI DISH,150X15MM,100/CS	FB0875714	EA	51.19 USD	1 EA	51.19 USD
12 of 25	100X 15MM, SQUARE 500/CS	FB0875711A	EA	135.77 USD	1 EA	135.77 USD
13 of 25	BIO ASSY DISH 245MM SQR 16/CS	07 200 600	EA	89.84 USD	1 EA	89.84 USD
14 of 25	FF MICRO SLIDES 75X25MM 144/GR	12 544 4	EA	209.74 USD	1 EA	209.74 USD

15 of 25	BG AUTO ORNG 35X24 100/CS	01 815C	EA	38.48 USD	1 EA	38.48 USD
16 of 25	CRYOELITE 2ML FS PTCH 500/CS	02 912 731	EA	128.41 USD	2 EA	256.82 USD
17 of 25	BACTO AGAR 2.0KG	DF0140 07 4	EA	1,015.34 USD	1 EA	1,015.34 USD
18 of 25	BACTO LB BROTH MILLER 2.0KG	DF0446 07 5	EA	147.50 USD	1 EA	147.50 USD
19 of 25	BOTTLE YEAST EXTRACT 500G	DF0127 17 9	EA	96.87 USD	1 EA	96.87 USD
20 of 25	BOTTLE TRYPTONE 500G	DF0123 17 3	EA	74.98 USD	1 EA	74.98 USD
21 of 25	4.25 STR STRONG TIP/FINE PT	12 000 130	EA	9.99 USD	2 EA	19.98 USD
22 of 25	FORCEPS STGT TIPS NICKEL PLTD	10 300	EA	2.43 USD	4 EA	9.72 USD
23 of 25	AGAROSE ULTRAPURE	16 500 500	EA	741.49 USD	1 EA	741.49 USD
24 of 25	ETHANOL PURE 200PRF 1 GAL 4/CS	04 355 223	EA	63.00 USD	1 EA	63.00 USD
25 of 25	CARBENICILLIN (DISODIUM)	50 153 2751	EA	162.07 USD	1 EA	162.07 USD
Total						<b>12,582.46 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 vendorhelp@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 tamu.invoices@edmgrup.com  
750 Agronomy Rd Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States