



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 7, 2023	AB0792948	0
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:	Deborah Branstetter	
Email:	DBRANSTETTER@TAMU.EDU	
Phone:	+1 361-221-0684	

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	Delivery Address	
Address	3110 ANTOINE DR HOUSTON, Texas 77092 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 713-271-3746	Attn:	Dr Zhenyu LI - REYN 426
FOB / FREIGHT	Destination	COP-Office of Dean	
Pre-Pay & Add	No	Reynolds Medical Bldg	
Payment Terms	0, Net 30	Room/Suite	REYN 426
Contract Number - Header	UTSSCA #4914	206 Olsen Blvd	
Contract Number - Line	<i>no value</i>	1114 TAMU	
Quote number	3012-5424-83	College Station, TX 77843-1114	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier REF: Quote # 3065-6536-66.
REF: UTSSCA # 4914 contract

Attachments for supplier

3065-6536-66 Li.pdf

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.
	102	Terms & Conditions - TAMU	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.p df

113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
221	Spring Break Closing	Texas A&M University and the Texas A&M Health Science Center offices and operations will be closed for the Spring Break Holiday, Friday, March 17, 2023.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
241	Federal Equal Opportunity	In accordance with 41 CFR 60-741.5(a), This contractor and subcontractor shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.
341	PO SRS FED TERMS	This is a subcontract under a federal contract/grant. All of the federal terms and conditions apply.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Agilent Bio Tek Cytation 5 Multi-Mode Only REader, Model CYT5M	BTCYT5M	EA	50,521.81 USD	1 EA	50,521.81 USD
2 of 2	Multi-/volume Plate	11120571	EA	2,920.63 USD	1 EA	2,920.63 USD
Total						53,442.44 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center-EDM ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroupp.com 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>