



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.
Apr 25, 2023	AB0806503	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-ELEN	
Email:	ecen-business@tamu.edu	
Phone:	+1 979-845-7441	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions 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:	02-Texas A&M University (02)
Phone	+1 713-271-3746	Attn:	Song-I Han (Dr. Arum Han)
FOB / FREIGHT	Destination	AggieFab NanoFabrication Facility	
Pre-Pay & Add	No	Giesecke Engineering/Research Bldg	
Payment Terms	0, Net 30	Room	104
Contract Number - Header	UTSSCA 4914	1617 Research Pkwy	
Contract Number - Line	<i>no value</i>	3253 TAMU	
Quote number	3109-7478-52	College Station, TX 77845-3253	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
170931876 Quote ...			
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 .pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	1 EA GRN FL PA 1.0UM 10ML	09980440	EA	514.05 USD	3 EA	1,542.15 USD
2 of 8	1 EA GRN FL PS 2.0UM 10ML	09980442	EA	514.05 USD	3 EA	1,542.15 USD
3 of 8	1 EA GRN FL PS 3.0UM 10ML	09980446	EA	514.05 USD	3 EA	1,542.15 USD
4 of 8	1 EA GRN FL PS 5.0UM 10ML	09980448	EA	514.05 USD	3 EA	1,542.15 USD
5 of 8	1 EA PSDVB NIST 8UM 15ML	09980003	EA	308.64 USD	3 EA	925.92 USD
6 of 8	1 EA PSDVB NIST 10UM 15ML	09980005	EA	308.64 USD	3 EA	925.92 USD
7 of 8	1 EA GRN FL PS 0.40UM 90ML	09980427	EA	977.98 USD	3 EA	2,933.94 USD
8 of 8	1 EA UNIFORM PS 5UM 15ML	NON-CATALOG	EA	304.29 USD	3 EA	912.87 USD
Total						11,867.25 USD

Billing Information	Billing Address
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	Texas A&M University-Accounts Payable ***Do Not Mail Invoices***

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.

Email invoices to tamu.invoices@edmgroupp.com
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States