



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.
Nov 13, 2023	AB0866335	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
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841
Customer Contact:		
Name:	Johnny Fazzino	
Email:	JFAZZINO@MAIL.BIO.TAMU.EDU	
Phone:	+1 979-847-9239	

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	Johnny Fazzino
FOB / FREIGHT	Destination	Biological Dept	
Pre-Pay & Add	No	BSBE Bldg	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	UTSSCA-4914	3258 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3258	
Quote number	3305-1267-26	United States	
		Delivery Information	
		Required Delivery Date	Nov 27, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Department Contact:
Johnny Fazzino
979-847-9239
jfazzino@tamu.edu

Attachments for supplier

Possible Missions...

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:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	EVOS M5000 Imaging System Extended Warranty Package, Duration: 1 YearExtended Warranty, For Use With: EVOS, Product Line: EVOSVendor Catalog # A40486PKG	A40486	EA	24,794.50 USD	1 EA	24,794.50 USD
2 of 10	OBJ OLY FL 40X 0.6 2.7 4.4Vendor Catalog # AMEP4764EO/40X	Vendor Catalog # AMEP4764EO/40	EA	2,346.00 USD	1 EA	2,346.00 USD
3 of 10	OBJ FL 4X LWDPH 0.13NA/16.9WDVendor Catalog # AMEP4980	12563644	EA	975.00 USD	1 EA	975.00 USD
4 of 10	OBJ FL 10X LWDPH 0.25NA/9.2WD	12563645	EA	1,229.10 USD	1 EA	1,229.10 USD
5 of 10	OBJ FL 20X LWDPH 0.40NA/3.1WD	12563646	EA	1,827.50 USD	1 EA	1,827.50 USD
6 of 10	EVOS LIGHT CUBE DAPI 2.0	AMEP4950	EA	1.00 USD	1 EA	1.00 USD
7 of 10	EVOS LIGHT CUBE GFP 2.0	AMEP4951	EA	1.00 USD	1 EA	1.00 USD
8 of 10	VESSEL HOLDER PACK FOR EVOS	AMEP4619	EA	1.00 USD	1 EA	1.00 USD
9 of 10	RAPID EXCHANGE EVOS M5000	Vendor Catalog # ZGEXSCEVOSM50	EA	1,497.00 USD	1 EA	1,497.00 USD
10 of 10	EVOS LIGHT CUBE TEXAS	AMEP4955	EA	3,391.50 USD	1 EA	3,391.50 USD
Total						36,063.60 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 University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>