



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 11, 2024	AB0898086	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:	Denelle Orellana	
Email:	ORELLANA@TAMU.EDU	
Phone:	+1 713-677-7474	

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:	Liu Lab
FOB / FREIGHT	Destination	Texas Medical Ctr	
Pre-Pay & Add	Yes	TMC3, Helix Park, CRB	
Payment Terms	0, Net 30	Suite	Lab A
Contract Number - Header	UTSSCA8024	7255 Helix Park Ave	
Contract Number - Line	<i>no value</i>	Houston, TX 77030	
Quote number	4066-3624-54	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # \$ 4066-3624-54

REF: UTSSCA8024

Attachments for supplier

4066-3624-54.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.pdf

113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	ROTOR LYNX F12-6X500 LEX EA	096062375	EA	9,900.00 USD	1 EA	9,900.00 USD
	Supplier Part FQ:4066362454;076582003;1;2;2;9900.00;PPA;99;N Auxiliary ID					
		Manufacturer Name Thermo Scientific Manufacturer Part ID 096062375				
2 of 4	ROTOR LYNX F20-12X50 LEX EA	096124375	EA	6,480.00 USD	1 EA	6,480.00 USD
	Supplier Part FQ:4066362454;076582003;1;3;3;6480.00;PPA;99;N Auxiliary ID					
		Manufacturer Name Thermo Scientific Manufacturer Part ID 096124375				
3 of 4	START-UP SVC COMPL. CENTR.	STARTCCEN	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part FQ:4066362454;076582003;1;4;4;0.00;PPA;99;N Auxiliary ID					
		Manufacturer Name Unity Lab Services Manufacturer Part ID STARTCCEN				
4 of 4	Lynx 4000 200-240V 50/60 Hz	75006580	EA	26,520.00 USD	1 EA	26,520.00 USD
Total						42,900.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road Suite 3101</p> <p>College Station, TX 77843-6000</p> <p>United States</p>