



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 25, 2024	AB0939129	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Chemistry IT 02-CHEM-IT	
Email:	purchase@chem.tamu.edu	
Phone:	+1 979-845-0411	

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.

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	Xin Yan/Amy
FOB / FREIGHT	Destination	Department of Chemistry	
Pre-Pay & Add	Yes	Chemistry Bldg.	
Payment Terms	0, Net 30	Room	014
Contract Number - Header	UTSSCA-8024	580 Ross St.	
Contract Number - Line	<i>no value</i>	3255 TAMU	
Quote number	4179-5923-46	College Station, TX 77843-3255	
		United States	
		Delivery Information	
		Required Delivery Date	Aug 8, 2024
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Possible Missions...

PO Clauses

Header	Code	Description	Text
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
	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 10	BINARY PUMP N	VNP10A01/CPQ0068743	EA	26,668.00 USD	1 EA	26,668.00 USD
2 of 10	SYSTEM BASE VANQUISH NEO	VNS01A02/CPQ0068743	EA	778.85 USD	1 EA	778.85 USD
3 of 10	STACK STABILIZER KIT	60361710/CPQ0068743	EA	262.48 USD	1 EA	262.48 USD
4 of 10	POWER CORD USA-VERSION	60001001/CPQ0068743	EA	0.01 USD	3 EA	0.03 USD
5 of 10	3 DAYS LSMS ONSITE SPPRT	702022409/CPQ0068743	EA	2,655.00 USD	1 EA	2,655.00 USD
6 of 10	VANQUISH USER INTERFACE	6036117001/CPQ0068743	EA	2,941.47 USD	1 EA	2,941.47 USD
7 of 10	PEPMAP100 C18 5UM 1MM X 5MM	160434/CPQ0068743	EA	350.50 USD	1 EA	350.50 USD
8 of 10	NANO GUARD HOLDER PLUS NANOVIP	441.76	EA	441.76 USD	1 EA	441.76 USD
9 of 10	50X1MM 1.9U HYPERSIL GOLD	25002051030/CPQ006874	EA	649.29 USD	1 EA	649.29 USD
10 of 10	SHIPPING	NA	EA	250.00 USD	1 EA	250.00 USD
Total					34,997.38 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>