

Revised Purchase Order



Sales Tax Exemption

Texas A&M University - San Antonio 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 University - San Antonio.

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.	Revision Date
Sep 23, 2025	AB1071240	1	Sep 23, 2025
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	
rac - Cella, Rebecca	rcella@tamu.edu	979.845.5888	
Customer Contact:			
Name:		Thiya Mukherjee	
Email:		TMUKHERJEE@TAMUSA.EDU	
Phone:			

Order acceptance instructions:

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 University-San Antonio's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M University-San Antonio's Terms & Conditions, which are available online:

<https://www.tamusa.edu/procurement/documents/contract-terms-and-conditions.pdf>

Supplier Information		Delivery Information	
Supplier Name	POSSIBLE MISSIONS INC	Delivery Address	
Address	3110 ANTOINE DR HOUSTON, Texas 77092 United States	TAMUS Member:	25-Texas A&M University - San Antonio (25)
Phone	+1 713-271-3746	Attn:	Thiya Mukherjee
FOB / FREIGHT	Destination	Biology/Math & Chemistry	
Pre-Pay & Add	No	Mail & Receiving/CAB-116	
Payment Terms	0, Net 30	Room	STEM 366
Contract Number - Header	UTSSCA8024	One University Way	
Contract Number - Line	<i>no value</i>	San Antonio, TX 78224	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Vendor Quote 5260-4660-61
 Reference UT Alliance Supply Chain Agreement UTSSCA8024

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	ACCUSPIN MAX R 1.6 TC PACKAGE	75883781	EA	7,854.36 USD	1 EA	7,854.36 USD
	Supplier Part FQ:5260466061;076582003;1;1;1;7854.36;PPA;99;N Auxiliary ID					
		Manufacturer Name		Unknown		
		Manufacturer Part ID		75883781		
2 of 12	ISOTEMP DRY BATH 1BLOCK 120V	88860021	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part FQ:5260466061;076582003;1;2;2;0.00;PPA;99;N Auxiliary ID					
		Manufacturer Name		Unknown		
		Manufacturer Part ID		88860021		
3 of 12	FS 28 X 2.0ML BLOCK	88860104	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part FQ:5260466061;076582003;1;3;3;0.00;PPA;99;N Auxiliary ID					
		Manufacturer Name		Unknown		
		Manufacturer Part ID		88860104		
4 of 12	FS 24 X 13MM DIA BLOCK	88860105	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part FQ:5260466061;076582003;1;4;4;0.00;PPA;99;N Auxiliary ID					
		Manufacturer Name		Unknown		
		Manufacturer Part ID		88860105		
5 of 12	M-20 SEALED CARRIERS 2/PAIR	75003625	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part FQ:5260466061;076582003;1;5;5;0.00;PPA;99;N Auxiliary ID					

			Manufacturer Name	Thermo Scientific			
			Manufacturer Part ID	75003625			
6 of 12	MED CAP P2 KIT	SRF110P2115	EA	18,753.33 USD	1 EA	18,753.33 USD	
	Supplier Part FQ:5260466061;076582003;1;6;6;18753.33;PPA;99;N Auxiliary ID						
			Manufacturer Name	Thermo Scientific			
			Manufacturer Part ID	SRF110P2115			
7 of 12	12-13MM ROTOR	RF108	EA	1,345.88 USD	1 EA	1,345.88 USD	
	Supplier Part FQ:5260466061;076582003;1;7;7;1345.88;PPA;99;N Auxiliary ID						
			Manufacturer Name	Thermo Scientific			
			Manufacturer Part ID	RF108			
8 of 12	THERMO CRYOCOOL	20548146	EA	0.00 USD	1 EA	0.00 USD	
	Supplier Part FQ:5260466061;076582003;1;8;8;0.00;PPA;99;N Auxiliary ID						
			Manufacturer Name	Thermo Scientific			
			Manufacturer Part ID	SCC1			
9 of 12	FISHERBRAND ACCUSPIN 21R	13100678	EA	4,296.23 USD	1 EA	4,296.23 USD	
	Supplier Part FQ:5260466061;076582003;1;9;9;4296.23;PPA;99;N Auxiliary ID						
			Manufacturer Name	Unknown			
			Manufacturer Part ID	75003247			
10 of 12	MA204 ANALYTICAL BALANCE	01804250	EA	2,120.14 USD	1 EA	2,120.14 USD	
	Supplier Part FQ:5260466061;076582003;1;10;10;2120.14;PPA;99;N Auxiliary ID						
			Manufacturer Name	METTLER TOLEDO			
			Manufacturer Part ID	30697411			
11 of 12	DISTILLED WATER ULTRAPURE	10977023	CS	0.00 USD	1 CS	0.00 USD	
	Supplier Part FQ:5260466061;076582003;1;11;11;0.00;PPA;99;N Auxiliary ID						
			Manufacturer Name	Invitrogen			
			Manufacturer Part ID	10977023			

12 of 12	PIPETTE STAND ACRYLIC 4 PLACE	06667	EA	0.00 USD	2 EA	0.00 USD
Supplier Part FQ:5260466061;076582003;1;12;12;0.00;PPA;99;N						
Auxiliary ID						
		Manufacturer Name	Unknown			
		Manufacturer Part ID	186614			
Total						34,369.94 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 San Antonio-Accounts Payable ***Do Not Mail Invoices*** Email invoices to: accountspayable@tamusa.edu One University Way BLDG 113 San Antonio, TX 78224 United States</p>