



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.
Sep 23, 2021	AB0654513	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:	Brenda Brown	
Email:	BRBROWN@TAMU.EDU	
Phone:	+1 254-724-4269	

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:	Adam Case
FOB / FREIGHT	Destination	Security Loading Dock	
Pre-Pay & Add	No	MREB	
Payment Terms	0, Net 30	Suite	Suite 3414
Contract Number - Header	UTSSCA # 4914	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	1264-6310-16	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 1264-6310-16.
REF: UTSSCA # 4914

Attachments for supplier

1264-6310-16.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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	INSTR AFC BRVY IVGN ATTNXT 1EA	501034965	EA	140,000.00 USD	1 EA	140,000.00 USD
	Supplier Part FQ:1264631016;076582003;1;1;1;140000.0;PPA;99;N Auxiliary ID					
		Manufacturer Name THERMO SCI LSG 3P ATTUNE Manufacturer Part ID A24858				
2 of 8	ATTUNE NXT WELCOME PACK	NC1066030	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part FQ:1264631016;076582003;1;2;2;0.0;PPA;99;N Auxiliary ID					
		Manufacturer Name THERMO SCI LSG 3P ATTUNE Manufacturer Part ID A27824				
3 of 8	SMARTSTART ATTUNE 2DAY CS	NC1449609	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part FQ:1264631016;076582003;1;3;3;0.0;PPA;99;N Auxiliary ID					
		Manufacturer Name THERMO SCI LSG 3P ATTUNE Manufacturer Part ID TRN00180				
4 of 8	AB ASSUR 1PM ATTUNE 4 LASER	NC1765231	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part FQ:1264631016;076582003;1;4;4;0.0;PPA;99;N Auxiliary ID					
		Manufacturer Name THERMO SCI LSG 3P ATTUNE Manufacturer Part ID ZG11SCATTUNEBVRY				
5 of 8	CYTKICK MAX SYSTEM AAS2	NC1703852	EA	25,000.00 USD	1 EA	25,000.00 USD
	Supplier Part FQ:1264631016;076582003;1;5;5;25000.0;PPA;99;N Auxiliary ID					
		Manufacturer Name THERMO SCI LSG 3P ATTUNE Manufacturer Part ID A42973				
6 of 8	MONITOR, 23IN FLAT PANEL	NC1264742	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part FQ:1264631016;076582003;1;8;8;0.0;PPA;99;N Auxiliary ID					
		Manufacturer Name THERMO SCI LSG 3P ATTUNE Manufacturer Part ID A26161				

7 of 8	SMARTSTART CYTKICK MAX 1DATCS	NC1717935	EA	0.00 USD	1 EA	0.00 USD
8 of 8	AB ASSURANCE 1PM CYTKICK MAX	NC1717936	EA	0.00 USD	1 EA	0.00 USD
Total						165,000.00 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center-EDM ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroun.com PO BOX 3687 Scranton, PA 18505 United States</p>