



Sales Tax Exemption

The Texas A&M University System Offices are 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 University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 21, 2020	AB0588012	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	POSSIBLE MISSIONS INC	Delivery Address	
Address	150 W PARKER RD STE 602 HOUSTON, TX 77076 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-271-3746	Attn:	Crystal Berryhill - 979.599.8581 / Holly Hawryluk - 979.229.8666
FOB / FREIGHT	Destination	Gateway Education Ctr	
Pre-Pay & Add	No	Project	1-3233
Payment Terms	0, Net 30	1425 Bryan Rd	
Contract Number - Header	UTSSCA4914	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	0346-0515-01	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the UT Supply Chain Alliance Contract UTSSCA4914.

All items are for the TAMU System FPC Project 01-3233 RELLIS Academic Complex – Phase I Bryan, TX.

*** WINTER BREAK CLOSING ***

RELLIS Campus offices will be closed for Winter Break, and therefore unable to accept deliveries, from 12:00 p.m. (central time) on Monday, December 21, 2020, through January 1, 2021. Normal business operations will resume on Monday, January 4, 2021.

*** Communicate closely regarding delivery and install with RELLIS contact Crystal Berryhill, Ph: 979.599.8581, Email: cberryhill@rellis.tamus.edu and the TAMUS Interior Designer, Holly Hawryluk, Ph: 979.229.8666, Email: hhawryluk@tamus.edu. ***

Reference Attachment A for additional delivery and install terms and instructions.

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

0346-0515-01.pdf

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Biology Lab Equipment per details and specifications on attached quote 0346-0515-01 dated 12/11/20. One lot price includes inside delivery for items: Sorvall ST 8 Benchtop Centrifuge, Ultralow Temperature Freezer and Forma Series 3 Incubator.	.	LO	23,612.08 USD	1 LO	23,612.08 USD
Total						
						23,612.08 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Gateway-PO-Payments@docs.e-builder.net</p> <p>*** INVOICE VIA EMAIL ONLY ***</p> <p>College Station, TX 77840</p> <p>United States</p>