



### 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.
<b>Dec 29, 2021</b>	<b>AB0678624</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
Address	3110 ANTOINE DR HOUSTON, Texas 77092-7036 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-271-3746	Attn:	Monica McCoy - 979.458.7072 / Crystal Berryhill - 979-317-3403 / 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	UTSSCA 4914	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	1306-7187-75	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase is per the UTSSCA 4914.

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

\*\*\*\* DELIVERY NOTES \*\*\* We will require a DELIVERY NOTIFICATION from Possible Missions/Fisher Scientific as soon as the shipment has been arranged. We also require that an appointment is set for delivery, as well as a call the day of, to confirm time and location. It is critical that RACP1 contacts listed below know when deliveries are scheduled to arrive in order to assure someone is onsite to receive.

Please communicate closely regarding delivery with RELLIS Contact Crystal Berryhill, C: 979-317-3403, E: cberryhill@rellis.tamus.edu and the TAMUS FPC Contacts Monica McCoy, P: 979.458.7072, E: mmccoy@tamus.edu and Holly Hawryluk, Ph: 979.229.8666, Email: hhawryluk@tamus.edu.

Include 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

1306-7187-75.pdf  
TAMUS PO Standard...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Laboratory Equipment per details and specifications on attached quote 1306-7187-75 dated 11/2/21.	.	LO	26,186.30 USD	1 LO	26,186.30 USD
Total						<b>26,186.30 USD</b>

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&amp;M System Offices-Randy Wipke ***Do Not Mail Invoices*** Gateway-PO-Payments@docs.e-builder.net *** INVOICE VIA EMAIL ONLY *** College Station, TX 77840 United States</p>