

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.	
Sep 23, 2022	AB0750309	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 979.458.608			
Customer Contact:				
Name:	Sharon Kovar	Sharon Kovar		
Email:	SHARON-KOVAR@T	@TAMUS.EDU		
Phone:	+1 979-458-7024	+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	3110 ANTOINE DR	TAMUS Member:	01-Texas A&M System Offices (01)		
	HOUSTON, Texas 77092 United States	Attn:	Donald Montgomery - O: 979-458-7052;		
Phone	+1 713-271-3746		Cell: 979-575-9827		
FOB / FREIGHT	Destination	PVAMU Eng Classroom &			
Pre-Pay & Add	No	Research Bldg			
Payment Terms	0, Net 30	Project	5-3300		
*					
Contract Number - Header	UTSSCA 4914	Prairie View, TX 77446			
Contract Number - Line	no value	United States			
Quote number	2250-3186-06	Delivery Information			
		Required Delivery Date	May 23, 2023		
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the Fisher Scientific UTSSCA Contract 4914

All items are for A&M System FPC Project 05-3300 Prairie View A&M University Engineering Classroom & Research Building in Prairie View, TX.

***Communicate delivery and install with:

Don Montgomery CCM | Project Manager IV Facilities Planning and Construction Department Email: donald.montgomery@tamus.edu

Office: 979.458.7052 | Cell 979.450.6262

The current delivery and installation timeframe is week of May 23, 2023. Any changes to this date will be communicated by the FPC Project Manager.

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

Fisher Quote NEW ...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or han dling charges will be accepted.
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Condit ions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Laboratory Equipment: Ultra-Low temperature freezer, hig performance refrigerator and Microcentrifuge per details and specfications on attached quote 2250-3186-06 dated 9/7/22.		LO	20,601.71 USD	1 LO	20,601.71 USD
		I		Total	20.0	01.71 USD

Billing Information	Billing Address		
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. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Engineering-Classroom-Research-Building-PO-Payments@docs.e-builder.net ***Invoice via email only*** Colloge Station, TX 77840 United States		