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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 7, 2022	AB0770162	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	Sharon Kovar		
Email:	SHARON-KOVAR@T	kovar@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.

Sup	plier Information	Deliv	ery 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:	Jeff Herring - 979-458-7006 / Monica		
Phone	+1 713-271-3746		McCoy - 979.458.7072		
FOB / FREIGHT	Destination	TAMU-Instructional Lab &			
Pre-Pay & Add	No	Innovative Learning Bldg (ILSQ)			
Payment Terms	0, Net 30	Project 459 Olsen Blvd	2-3272		
Contract Number - Header	UTSSCA 4914	College Station, TX 77843 United States			
Contract Number - Line	no value				
Quote number 2290-3957-11; 2313-4410-52 Delivery Inf		Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier

Per Fisher Scientific UTSSCA Contract #4914.

** Items can be delivered as they become available. ** Reference Attachment A for additional delivery / install instructions.

All items are for the TAMU System FPC Project 02-3272 TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ) currently under construction on the campus of Texas A&M University, College Station.

Communicate delivery and install with the A&M System FPC Project Manager Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu and Program Assistant Monica McCoy, Ph: 979.458.7072, Email: mmccoy@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

1/3/23, 11:28 AM Fax

2313-4410-52.pdf

Fisher_2290-3957-...

TAMUS PO Standard...

Attachment A Equi...

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 2	Laboratory Equipment per details and specifications on attached quote 2313-4410-52 dated 11/9/22.		LO	5,037.86 USD	1 LO	5,037.86 USD
2 (2		' 	10	40.650.55	110	10.650.55
2 of 2	AirFree Equipment per details and specifications on attached quote 2290-3957-11 dated 12/31/22		LO	49,652.55 USD	1 LO	49,652.55 USD
		1				
				Total	54,69	90.41 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M System Offices-Brett
the bill to address. If the invoice is sent via email, please do not send a	McCully
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***
invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the	Teaching-Lab-Building-PO-Payments@docs.e-builder.net
supplier portal, e-mail vendorhelp@tamu.edu.	***Invoice via email only***
	College Station, TX 77840
Invoice must include the PO/Reference number shown above.	United States