



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 15, 2022	AB0772485	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	

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.

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 HOUSTON, Texas 77092 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-271-3746	Attn:	Jeff Herring - 979-458-7006 / Monica McCoy - 979.458.7072
FOB / FREIGHT	Destination	TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ)	
Pre-Pay & Add	No	Project	2-3272
Payment Terms	0, Net 30	459 Olsen Blvd	
Contract Number - Header	UTSSCA 4914	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number	2341-4867-69	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

****HOLIDAY CLOSING SCHEDULE:** Most all of the A&M University System campuses will be closed beginning at Noon on December 23, 2022 through January 1, 2023. Normal business hours will resume on January 2, 2023. Please adjust your shipping so delivery does not fall within these dates.

Per UTSSCA Contract 4914

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

Communicate delivery 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

2341-4867-69.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	Equipment for labs per details and specifications on attached quote 2341-4867-69 dated 12/7/22.	.	LO	32,231.16 USD	1 LO	32,231.16 USD
Total					32,231.16 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Teaching-Lab-Building-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>