

Revised Purchase Order



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 17, 2025	AB0999845	1	Feb 17, 2025
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	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:		Crystal Berryhill	
Email:		CBERRYHILL@RELLIS.TAMUS.EDU	
Phone:		+1 979-317-3403	

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information		Delivery Information	
Supplier Name	POSSIBLE MISSIONS INC	Delivery Address	
Address	3110 ANTOINE DR HOUSTON, Texas 77092 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 713-271-3746	Attn:	CRYSTAL BERRYHILL
FOB / FREIGHT	Destination	RELLIS Academics	
Pre-Pay & Add	No	Academic Bldg #2	
Payment Terms	0, Net 30	Suite	106E
Contract Number - Header	<i>no value</i>	1425 Bryan Rd	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TAMUS Standard PO...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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TAMUS Standard
Terms - Local or State
Funds

This Purchase Order shall reference the A&M System Standard Terms and Conditions (Exhibit A) available at the following site; http://assets.system.tamus.edu/files/budgets-acct/pdf/ExhibitA_TAMUS_PO_Terms.pdf . This Exhibit A and any requirements stated within the Purchase Order shall constitute the sole agreement of the parties. In the event of any conflict with any terms stated in a PROVIDER'S quote or proposal, the terms of this Exhibit A shall in all aspects govern and control.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	LAMP 365NM 100 WATT 115V	UVP95004422	EA	911.95 USD	1 EA	911.95 USD
	Supplier Part Auxiliary ID EA					
	<div> <div>Manufacturer Name</div> <div>UVP</div> </div> <div> <div>Manufacturer Part ID</div> <div>95004422</div> </div>					
Total						911.95 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>RELLIS Finance - Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to RELLIS-AP@rellis.tamus.edu</p> <p>1484 Ave A</p> <p>3478 TAMU</p> <p>Bryan, TX 77807</p> <p>United States</p>