



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 13, 2019</b>	<b>AB0457389</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>
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
<b>Customer Contact:</b>		
Name:	Kathryn Ellison	
Email:	KATYELLISON@TAMU.EDU	
Phone:	+1 979-847-7338	

**Sales Tax Exemption**

Texas A&M AgriLife Research 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 AgriLife Research.

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 Texas A&M AgriLife's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	POSSIBLE MISSIONS INC	<b>Delivery Address</b>	
Address	150 W Parker Rd Ste 602 Houston, TX 77076 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 713-271-3746	Attn	Giri Athrey
Fax	+1 832-575-3746	Poultry Science Dept	
FOB / FREIGHT	Destination	Kleberg Center	
Pre-Pay & Add	No	Room	419
Payment Terms	0, Net 30	2472 TAMU	
Contract Number - Header	UT Supply Chain Alliance Contract #UTSSCA4914	College Station, TX 77843-2472	
Contract Number - Line	<i>no value</i>	United States	
Quote number	9158-9324-14	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

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 ALL ITEMS MUST BE RECEIVED BY THE AGENCY AND INVOICED PRIOR TO SEPTEMBER 15, 2019.  
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Attachments for supplier

- Attachment A.pdf
- Quote.pdf
- Specifications.pdf
- Federal TCs 8-28-...
- PO TC 10-12.pdf

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	KingFisher Flex Purification System with 96 Deep-Well Head including SmartStart training at no additional charge **see attachments for complete specifications**	50 152 7924	EA	57,200.00 USD	1 EA	57,200.00 USD
<b>Total</b>						<b>57,200.00 USD</b>

**Billing Information**

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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M AgriLife Research  
Disbursements  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [apinvoices@ag.tamu.edu](mailto:apinvoices@ag.tamu.edu)  
2147 TAMU  
College Station, TX 77843-2147  
United States