



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 26, 2019</b>	<b>AB0460730</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:	Sarahjoe Stinebaugh	
Email:	SARAHJOE.STINEBAUGH@AG.TAMU.EDU	
Phone:		

### 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:	AgriLife Research & Extension Ctr
Fax	+1 832-575-3746	Room	
FOB / FREIGHT	Destination		2301 Experiment Station Rd
Pre-Pay & Add	No		Bushland, TX 79012
Payment Terms	0, Net 30		United States
Contract Number - Header	UT Supply Chain Alliance Contract #UTSSCA4914	<b>Delivery Information</b>	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number	9175-9648-95	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.

Attachments for supplier

Attachment A.pdf

Quote.pdf

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 11	QuantStudio 5 Real-Time PCR System, 96-Well, 0.1 mL, with Laptop	A28568	EA	38,493.00 USD	1 EA	38,493.00 USD

2 of 11	TaqMan RNase P Instrument Verification Plate, Fast 96-Well	43 519 79	EA	0.00 USD	1 EA	0.00 USD
3 of 11	MicroAmp Optical Adhesive Film, 25 covers	43 609 54	EA	0.00 USD	1 EA	0.00 USD
4 of 11	MicroAmp EnduraPlate Optical 96-Well Fast Clear Reaction Plates with Barcode, 20 plates	44 834 85	CS	0.00 USD	1 CS	0.00 USD
5 of 11	High-Power USB Wi-Fi Module	A26774	EA	0.00 USD	1 EA	0.00 USD
6 of 11	SmartStart Full-Day Orientation	NC1039569	EA	0.00 USD	1 EA	0.00 USD
7 of 11	SuperScript IV VILO Master Mix with ezDNase Enzyme, 50 reactions	11766050	EA	0.00 USD	1 EA	0.00 USD
8 of 11	TaqMan Fast Advanced Master Mix, 2 x 5mL	44 449 63	EA	0.00 USD	1 EA	0.00 USD
9 of 11	High Resolution Melt Software v3.1, 1 license	NC1003432	EA	1,434.00 USD	1 EA	1,434.00 USD
10 of 11	MeltDoctor HRM Calibration Plate, Fast 96-Well, 1 x 96 well plate	44 256 18	EA	400.69 USD	1 EA	400.69 USD
11 of 11	QuantStudio 5 Maintenance, AB Assurance Plan	AG1CQS5FAST	EA	4,497.00 USD	1 EA	4,497.00 USD
Total					<b>44,824.69 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