7/10/2019 Fax



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.			
Jun 27, 2019	AB0461115	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		
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898		
Customer Contact:				
Name:	AGRILIFE ORDERING DEPT 06-HORT			
Email:	hortbusiness@tamu.edu			

Phone: +979 8455341

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.

Suj	oplier Information	Delivery Information				
Supplier Name	POSSIBLE MISSIONS INC	Delivery Address				
Address	150 W Parker Rd Ste 602	TAMUS Member:	06-Texas A&M AgriLife Research (06)			
	Houston, TX 77076 US	Attn	Hishashi Koiwa			
Phone	+1 713-271-3746	Horticultural Sciences				
Fax	+1 832-575-3746	Hort/Forest Science Bldg				
FOB / FREIGHT	Destination	Room	202			
Pre-Pay & Add	No	2133 TAMU				
Payment Terms	0, Net 30	College Station, TX 77843-	2133			
Contract Number - Header	UT Supply Chain Alliance Contract	United States				
Contract Namber Treader	#UTSSCA4914	Delivery Information				
Contract Number - Line	no value	Required Delivery Date				
Quote number	9175-9662-34	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

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	

10/2019		Fax				
1 of 18	Sorvall Lynx 6000 Superspeed Centrifuge, 200-240V, 50/60Hz	75 006 590	EA	21,487.40 USD	1 EA	21,487.4 USD
2 of 18	Sorvall BIOFlex HC Swinging Bucket Rotor	75 003 000	EA	5,301.00 USD	1 EA	5,301.0 USD
3 of 18	TX-1000 Biocontainment Rotor Lids, set of 4	75 007 309	EA	0.00 USD	1 EA	0.00 US
		I		'		
4 of 18	Microplate Carriers Rotor Adapter; For use with TX-1000 Swinging Bucket Rotor; Set of 4; Capacity: 4 x 6mL Standard or 4 x 2mL Deep- Well; Max height: 86mm	75 007 303	PK	0.00 USD	1 PK	0.00 US
5 of 18	10 x 50mL Tube Adapter; With BIOLiner Buckets (75003668) for BIOLiner Rotor (75003667); 50mL; Conical; Capacity: 2L (40 x50mL); Max. O.D. x L: 30 x 120mm; Set of 4	75 003 674	PK	0.00 USD	1 PK	0.00 US
		I				
6 of 18	15nL Conical Tube Rotor Adapter; For use with TX-1000 Swinging Bucket Rotor; Set of 4; Capacity: 96 x 15mL; Max. O.D. x L: 17.5 x 121mm	75 007 306	EA	0.00 USD	1 EA	0.00 US
7 of 18	Fiberlite F12-6 x 500 LEX Fixed Angle Rotor with Auto-Lock	09 606 2375	EA	5,819.50 USD	1 EA	5,819.5 USD
8 of 18	Fiberlite 500mL Bottle, 6/pk	NC1455535 010-1493	PK	151.80 USD	2 PK	303.6 USD
		1				
9 of 18	Fiberlite F14-6 x 250y Fixed Angle Rotor	09 606 2075	EA	4,322.00 USD	1 EA	4,322.0 USD
10 of 18	Fiberlite 250mL Bottle, 6/pk	NC1455536 010-1495	EA	0.00 USD	2 EA	0.00 U
11 of 18	Fiberlite F14-14 x 50cy Fixed Angle Rotor	09 614 5075	EA	4,091.50 USD	1 EA	4,091 USD
12 of 18	A21-24 x 15c Fixed Angle Rotor	75 003 004	EA	0.00 USD	1 EA	0.00 U
13 of 18	T29-8 x 50 Fixed Angle Rotor	75 003 009	EA	9,191.05	1 EA	9,191.
		1		USD		USD
14 of 18	1.5mL Adapter Lynx	75 003 029	EA	152.93 USD	2 EA	305.8 USD
		1		000		330
15 of 18	Adapter 50mL to 10mL Each	75 003 024	EA	164.57	2 EA	329.1
				USD		USD

7/10/2019 Fax

			0.00 USD	2 EA	0.00 USD
	I				
Adapter 50mL to 10mL Each	75 003 024	EA	0.00 USD	2 EA	0.00 USD
Extended Warranty for Sorvall Lynx 6000 Superspeed Centrifuge. Includes priority technical phone support, unlimited phone support, priority onsite repair, unlimited labor (repairs), unlimited repair parts, unlimited travel (repairs), email support	EWCEN40	EA	0.00 USD	2 EA	0.00 USD
	Extended Warranty for Sorvall Lynx 6000 Superspeed Centrifuge. Includes priority technical phone support, unlimited phone support,	Extended Warranty for Sorvall Lynx 6000 Superspeed Centrifuge. Includes priority technical phone support, unlimited phone support, priority onsite repair, unlimited labor (repairs), unlimited repair parts,	Extended Warranty for Sorvall Lynx 6000 Superspeed Centrifuge. EWCEN40 EA Includes priority technical phone support, unlimited phone support, priority onsite repair, unlimited labor (repairs), unlimited repair parts,	Extended Warranty for Sorvall Lynx 6000 Superspeed Centrifuge. Includes priority technical phone support, unlimited phone support, priority onsite repair, unlimited labor (repairs), unlimited repair parts,	Extended Warranty for Sorvall Lynx 6000 Superspeed Centrifuge. EWCEN40 EA 0.00 USD 2 EA Includes priority technical phone support, unlimited phone support, priority onsite repair, unlimited labor (repairs), unlimited repair parts,

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States