



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 28, 2019	AB0461305	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
lrv - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	Dulce Casas	
Email:	CANDI.CASAS@AG.TAMU.EDU	
Phone:	+1 956-969-5627	

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	Delivery Address	
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	Kranthi Mandadi
Fax	+1 832-575-3746	AgriLife Research Ctr	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	2415 E Business 83	
Payment Terms	0, Net 30	Weslaco, TX 78596	
Contract Number - Header	UT Supply Chain Alliance Contract #UTSSCA4914	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	9177-9708-50	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.

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 8	KingFisher Flex Purification System with 96 Deep-Well Head	50 152 7924	EA	62,128.00 USD	1 EA	62,128.00 USD

2 of 8	KingFisher Flex Microtiter Deepwell 96 Plate, V-bottom, Polypropylene, 50/pk	22 387 031	PK	225.95 USD	1 PK	225.95 USD
3 of 8	KingFisher Flex 24 Deep Well Plate, Sterile, 50/pk	22 387 035	PK	338.92 USD	1 PK	338.92 USD
4 of 8	KingFisher 96 Tip Comb for DW Magnets, 10 x 10 pcs/cs	22 387 029	CS	454.79 USD	1 CS	454.79 USD
5 of 8	KingFisher Flex 24 Deep Well Tip Comb and Plate, 50/pk	22 387 033	PK	792.33 USD	1 PK	792.33 USD
6 of 8	Smartstart KingFisher 1-Day Training	NC1640174	EA	0.01 USD	1 EA	0.01 USD
7 of 8	MagMAX Plant DNA Isolation Kit, 384 preps	NC1313901	EA	802.00 USD	2 EA	1,604.00 USD
8 of 8	KingFisher Flex 24 Deep Well Head and Heating Block	22 387 012	EA	4,332.24 USD	1 EA	4,332.24 USD
Total						69,876.24 USD

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.

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
2147 TAMU
College Station, TX 77843-2147
United States