



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.
Jul 3, 2019	AB0462290	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
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
Customer Contact:		
Name:	Rhonda Nolan	
Email:	RHONDANOLAN@TAMU.EDU	
Phone:	+1 979-845-9742	

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	Pietrantonio/Tamborindeguy
Fax	+1 832-575-3746	Entomology Dept	
FOB / FREIGHT	Destination	MB Heep Bldg	
Pre-Pay & Add	No	Room	512
Payment Terms	0, Net 30	2475 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-2475	
Contract Number - Line	<i>no value</i>	United States	
Quote number	S2450735	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Delivery Contact:

1. Patricia Pietrantonio 979-575-6707
2. Cecilia Tamborindeguy 832-779-8070
3. Adela Chavez 410-831-8681

Attachments for supplier

Terms and Condi...

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PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	QS6-PRO 96W 0.2MLQPCR,LAPTOP	A43166	EA	55,800.00 USD	1 EA	55,800.00 USD

2 of 9	OPTICAL ADHESIVECOVERS	4360954	EA	0.00 USD	1 EA	0.00 USD
3 of 9	96-WELLROI&BACKGROUNDPLATES	4432364	EA	230.00 USD	1 EA	230.00 USD
4 of 9	TAQMAN RNASE P 96-WELL INSTR	4432382	EA	0.00 USD	1 EA	0.00 USD
5 of 9	96-WELL HARD SHELL PLATE CLEAR	4483354	EA	155.00 USD	1 EA	155.00 USD
6 of 9	STD 96-WELL 10-DYE CAL Kit	A26343	EA	854.00 USD	1 EA	854.00 USD
7 of 9	KIT,802.11B/G/N WIFI DONGLE	A26774	EA	0.00 USD	1 EA	0.00 USD
8 of 9	SMARTSTART QS 6/7 PRO1DAY, CS	TRN00303	EA	0.00 USD	1 EA	0.00 USD
9 of 9	Estimated Shipping & Handling - FOB Destination	na	EA	411.13 USD	1 EA	411.13 USD
Total					57,450.13 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