



| Purchase Order  |                                |                           |
|---|--------------------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.               | Revision No.              |
| <b>Aug 6, 2019</b>  | <b>AB0470560</b>               | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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:   | AgriLife Ordering Dept 06-BCBP |                           |
| Email:  | spasket@tamu.edu               |                           |
| Phone:  | +979 8456837                   |                           |

**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.

Member of the Texas A&M University System.

**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<br>HOUSTON, TX 77076 US  | TAMUS Member:                  | 06-Texas A&M AgriLife Research (06) |
| Phone                    | +1 713-271-3746                                  | Attn                           | Dr. JP Pellois                      |
| Fax                      | +1 832-575-3746                                  | Biochemistry & Biophysics Dept |                                     |
| FOB / FREIGHT            | Destination                                      | Biochemistry & Biophysics Bldg |                                     |
| Pre-Pay & Add            | No   | Room                           | 430                                 |
| Payment Terms            | 0, Net 30  | 2128 TAMU                      |                                     |
| Contract Number - Header | UT Supply Chain Alliance Contract<br>#UTSSCA4914 | College Station, TX 77843-2128 |                                     |
| Contract Number - Line   | <i>no value</i>                                  | United States                  |                                     |
| Quote number             | 9210-0297-83                                     | <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.

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 |
|----------|---------------------|-------------|------------------|------------|----------|------------|
|          |                     |             |                  |            |          |            |

|          |   |            |    |                  |                      |                  |
|----------|---|------------|----|------------------|----------------------|------------------|
| 1 of 12  | EVOS M7000 Microscope One Imaging System                | 12 563 632 | EA | 53,667.00<br>USD | 1 EA                 | 53,667.00<br>USD |
| 2 of 12  | SmartStart Full Installation and Training               | NC1681001  | EA | 0.01 USD         | 1 EA                 | 0.01 USD         |
| 3 of 12  | DAPI Fluorescent Light Cube                             | 12 563 469 | EA | 2,028.75<br>USD  | 1 EA                 | 2,028.75<br>USD  |
| 4 of 12  | GFP Fluorescent Light Cube                              | 12 563 470 | EA | 2,028.75<br>USD  | 1 EA                 | 2,028.75<br>USD  |
| 5 of 12  | RFP Fluorescent Light Cube                              | 12 563 471 | EA | 2,028.75<br>USD  | 1 EA                 | 2,028.75<br>USD  |
| 6 of 12  | CYS Fluorescent Light Cube                              | 12 563 475 | EA | 2,253.75<br>USD  | 1 EA                 | 2,253.75<br>USD  |
| 7 of 12  | Obj: 10X Plan LWD FL/PH 0.25NA                          | 12 563 536 | EA | 864.00<br>USD    | 1 EA                 | 864.00<br>USD    |
| 8 of 12  | OBJ: 20X Plan LWD FL/PH 0.40NA                          | 12 563 537 | EA | 1,282.50<br>USD  | 1 EA                 | 1,282.50<br>USD  |
| 9 of 12  | Obj: 40X Plan LWD FL/PH 0.65NA                          | 12 563 538 | EA | 1,751.25<br>USD  | 1 EA                 | 1,751.25<br>USD  |
| 10 of 12 | Obj: FL 60X LWD, 0.75NA/2.2WD E                         | 12 563 638 | EA | 1,713.75<br>USD  | 1 EA                 | 1,713.75<br>USD  |
| 11 of 12 | EVOS On-Stage Incubator                                 | 12 563 550 | EA | 12,000.00<br>USD | 1 EA                 | 12,000.00<br>USD |
| 12 of 12 | EVOS OSI VH, Two 25MMx75MM Slide On-Stage Vessel Holder | 12 563 614 | EA | 221.25<br>USD    | 1 EA                 | 221.25<br>USD    |
| Total    |   |            |    |                  | <b>79,839.76 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.

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