


PO Summary - [AB0499601](#)



PO/Reference No. AB0499601
 Supplier POSSIBLE MISSIONS INC

General Information		Shipping Information				Billing/Payment		
PO/Reference No.	AB0499601	Ship To				Bill To		
Revision No.	1	Attn Charolotte Tassin				Texas A&M University		
Supplier Name	POSSIBLE MISSIONS INC 	Central Receiving				Galveston-Accounts Payable		
Address	150 W PARKER RD STE 602 HOUSTON, TX 77076 US	Warehouse				***Do Not Mail Invoices***		
Phone	+1 713-271-3746	1001 Texas Clipper Rd.				Email invoices to		
Purchase Order Date	11/18/2019	Galveston, TX 77554				acctspay@tamug.edu		
Total	1,420.94 USD	United States				P.O. Box 1675		
Requisition Number	126061468	ShipTo Address Code	10-001			Galveston, TX 77553		
Owner Business Unit	10-Texas A&M at Galveston (10)	United States						
Order Category	1 - Regular	Delivery Options						
Report Reference A	<i>no value</i>	Emergency (attach justification)				BillTo Address Code		
Report Reference B	<i>no value</i>	Ship Via				10		
Sole Source (attach justification)	X	Requested Delivery Date				Billing Options		
Contract Number	<i>no value</i>	Best Carrier-Best Way				Accounting Date		
Start Date	<i>no value</i>	Buyer Information						
End Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		Payment Terms		
Trade-In	X	<i>no value</i>	<i>no value</i>	<i>no value</i>		0, Net 30		
Create Asset Manually	X	Report Codes-1						
Add to Asset Number	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code		FOB / FREIGHT	
Cost Receipt Required	X	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>		Destination	
Rush the Pymt Process	X	Report Codes-2						
Contact Information		Contract Workforce				Pre-Pay & Add		
Owner Name	Charolotte Tassin	State Order Number				X		
Owner Phone	+1 409-740-4968	Non-Compliant				X		
Owner Email	TASSINC@TAMUG.EDU	Basis of Award				<i>no value</i>		
		Bypass Dept Allocator				Special Payment Method		
		Yes				<i>no value</i>		

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) quotes@possiblemissions.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number 9317-2472-44 Note to Supplier <i>no note</i> Attachments for supplier PO Clauses 001 No Collect Freight Charges Acc.... 110 TAMUG Terms & Conditions	
Distribution Options Supplier Terms and Conditions 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's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/			

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2020	10 Texas A&M Univ at Galveston	10-VPRS-MARS 10-Vprstio/Mars-Marine Science	10-230011-01000 Kaiser Retention Pkg	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 Bottle Squate HDPE 1L 6/PK	03311 1T	EA	133.05 USD	1 EA	133.05 USD	
	Taxable	Requisition Number	126061468			
	Capital Expense	External Note	<i>no note</i>			
	Commodity Code	Attachments for supplier				
	99900297 Research Supplies - no specific comm code available 4013					
2 Methanol Optima 4L SK	A454SK 4	EA	93.84 USD	4 EA	375.36 USD	

	Taxable ✓ Capital Expense ✗ Commodity Code 73101607 Ethanol or methanol or derivatives production serv 5670	Requisition Number 126061468 External Note <i>no note</i> Attachments for supplier
3 ✓ O-PHTHALDIALDEHYDE (1G) 	50 114 7192	EA 33.25 USD 1 EA 33.25 USD
	Taxable ✓ Capital Expense ✗ Commodity Code 12000000 Chemicals including Bio Chemicals and Gas Material 4040	Requisition Number 126061468 External Note <i>no note</i> Attachments for supplier
4 ✓ ACETONITRIL HPLC (FAR 99.8+4L) 	AA42880K7	EA 219.82 USD 4 EA 879.28 USD
	Taxable ✓ Capital Expense ✗ Commodity Code 12000000 Chemicals including Bio Chemicals and Gas Material 4040	Requisition Number 126061468 External Note <i>no note</i> Attachments for supplier
Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.		Subtotal 1,420.94 Shipping 0.00 Handling 0.00 Total 1,420.94 USD