

Revised Purchase Order



Sales Tax Exemption

Prairie View A&M University 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 the TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 29, 2018	AB0345974	1	Mar 13, 2018
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	
bsd - Davis, Brandon		bsdavis@pvamu.edu 934.236.1914	
Customer Contact:			
Name:		Craig Warner	
Email:		CAWARNER@PVAMU.EDU	
Phone:		+1 936-261-5152	

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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online:
<http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	ARRIBA SCIENTIFIC INC	Delivery Address	
Address	132 SASSAFRAS ST HUTTO, TX 78634 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 512-898-2535	Attn:	Craig Warner
Fax	+1 866-651-0171	Cooperative Agricultural Research Ctr	
FOB / FREIGHT	Destination	JH & Mary Jones Bldg	
Pre-Pay & Add	No	Room	Reception Area
Payment Terms	0, Net 30	620 EE O'Banion St	
Contract Number - Header	<i>no value</i>	MS 2008	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	Provista Contract# MR91000	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Attachments for supplier			

PantherBuy20.pdf
 ADDITIONAL TERMS ...
 Ts and Cs Federal...
 Ts and Cs.pdf

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
 Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 17	Centrifuge, Multipurpose, Eppendorf Model 5810R, 5810R 4X400RTR 15 50ML ADP	05-413-335	EA	10,877.65 USD	1 EA	10,877.65 USD
2 of 17	Item# 05-401-203 - 5424R KEYP W/24X2MLAT-RTR 120V.	na	EA	5,572.95 USD	1 EA	5,572.95 USD
3 of 17	Item# 05-412-502 - Thermostat C ENA	na	EA	2,375.50 USD	1 EA	2,375.50 USD
4 of 17	Item# 05-412-516 - Thermotop	na	EA	584.55 USD	1 EA	584.55 USD
5 of 17	Item# 05-412-505 - Smartblock 1.5 ML	na	EA	662.45 USD	1 EA	662.45 USD
6 of 17	Item# 05-412-506 - Smartblock 2.0 ML	na	EA	662.45 USD	1 EA	662.45 USD
7 of 17	Item#05-412-511 - Smartblock Plates (Incl.LID)	na	EA	874.65 USD	1 EA	874.65 USD
8 of 17	Item# 05-412-510 - Smartblock CRYO	na	EA	662.35 USD	1 EA	662.35 USD
9 of 17	Item# 05-412-517 - Lid for smartblocks	na	EA	158.10 USD	1 EA	158.10 USD
10 of 17	Item# 05-403-150 - Research Plus 6PK	na	EA	1,747.10 USD	2 EA	3,494.20 USD
11 of 17	Item# 05-403-151 - Research plus 1 4PK	na	EA	1,147.10 USD	1 EA	1,147.10 USD

12 of 17	Item# 14-285-904 - Res Plus 4 Pack 10 20 200 AN	na	EA	1,147.10 USD	1 EA	1,147.10 USD
13 of 17	Item# 13-690-048 - Research Plus 8-CH 10-100UL	na	EA	800.25 USD	1 EA	800.25 USD
14 of 17	Item# 13-690-049 - Research Plus 8-CH 30-300UL	na	EA	800.25 USD	1 EA	800.25 USD
15 of 17	Item# 12-654-105 - Eppendorf Easypet 3 W/Shlf STD.	na	EA	407.75 USD	3 EA	1,223.25 USD
16 of 17	Item# 13-683-553 - Repeater E3X W/Charging STAND	na	EA	1,140.25 USD	2 EA	2,280.50 USD
17 of 17	Haz Mat - Hazardous Material Charge	na	EA	21.50 USD	4 EA	86.00 USD
Total						33,409.30 USD

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.	Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 Mail Stop 1311 Prairie View, TX 77446-0519 United States