

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
Feb 26, 2018	AB0351298	1	May 18, 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	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
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.

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		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PantherBuy49.pdf

PURCHASING TERMS ...

Procurement Text ...

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 14	Requestor -Javad BaroeiItem# 11-600-5500 - FASTPREP-24 5G Instrument 1EA.Vendor Catalog #116005500	na	EA	9,292.90 USD	1 EA	9,292.90 USD
2 of 14	Item #15-336-124 - Digital Heated Ultrasonic Bath.Vendor Catalog #CPX-952-818R	na	EA	1,644.40 USD	1 EA	1,644.40 USD
3 of 14	Item #MP116914500 - Lysing Matrix E 500X 2ML TubesVendor Catalog #116914500	na	EA	1,076.25 USD	1 EA	1,076.25 USD
4 of 14	Item #MP116911500 - Lysing Matrix B 500X 2ML TubesVendor Catalog #116911500	na	EA	1,076.25 USD	1 EA	1,076.25 USD
5 of 14	Item #02-717-340 - EPLORET DULFILTER TIP10UL960PKVendor Catalog # 022493000	na	EA	162.55 USD	5 EA	812.75 USD
6 of 14	Item #02-717-341 - EPLORET Dulfilter Tip20UL960PKVendor Catalog #022493002	na	EA	162.55 USD	5 EA	812.75 USD
7 of 14	Item #02-717-343 - EPLORET DULFLTR TIP100UL960KVendor Catalog #002493006	na	EA	152.00 USD	10 EA	1,520.00 USD
8 of 14	Item # 02-717-342 - EPLORET DULFLTR TIP300UL 960KVendor Catalog #022493004	na	EA	162.55 USD	10 EA	1,625.50 USD
9 of 14	Item #02-717-344 - EPLORET DULFLTR TIP1000U 960KVendor Catalog #022493008	na	EA	162.55 USD	10 EA	1,625.50 USD
10 of 14	Item #13-698-791 - EP LOBND GNOMC TB 1.5ML 250/PK	na	EA	33.05 USD	10 EA	330.50 USD
11 of 14	Item #12-565-269 - NUNC 15ML CONICL TBE RKD 500CSVendor Catalog #339651	na	EA	102.25 USD	1 EA	102.25 USD
12 of 14	Item #12-565-270 - NUNC 50ML CONICL TBE BLK 500CSVendor Catalog #339652	na	EA	112.15 USD	1 EA	112.15 USD
13 of 14	Item #14-100-G-CS - 100 PL PP Freezer BX ASS 5/PKVendor Catalog # 18851-3016	na	EA	242.00 USD	1 EA	242.00 USD

14 of 14	Haz Mat	na	EA	22.50 USD	1 EA	22.50 USD
Total						20,295.70 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>