



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 2, 2018	AB0352335	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
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932
Customer Contact:		
Name:	Elouise Wilson	
Email:	ELWILSON@PVAMU.EDU	
Phone:	+1 936-261-3175	

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.

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	PRODUCTS UNLIMITED INC	Delivery Address	
Address	PO BOX 339 JUSTIN, TX 76247 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-865-4683	Attn:	Elouise Wilson
Fax	+1 817-648-3407	Biologly	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	430
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 2210	
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

97942135 Quote I...

97942135 Quote ...

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 16	Forensic Detection Kit	221489	KT	200.21 USD	10 KT	2,002.10 USD
2 of 16	Student Dissecting Set II	621098	SET	11.61 USD	30 SET	348.30 USD
3 of 16	Microscope Cleaning Set	633970	SET	103.07 USD	5 SET	515.35 USD
4 of 16	Disposable Lab Pack 50 slides, 50 plastic coverslips and lens paper booklet	632920	EA	12.78 USD	10 EA	127.80 USD
5 of 16	Beginner's Human Tissue Microscope Slide set	311968	SET	114.55 USD	20 SET	2,291.00 USD
6 of 16	Beginner's Microscope Slide Set	291030	SET	48.57 USD	40 SET	1,942.80 USD
7 of 16	Hair Comparison Microscope Slide Set	291114	SET	58.42 USD	20 SET	1,168.40 USD
8 of 16	Tissue Types Microscope Slide Set	312148	SET	259.27 USD	32 SET	8,296.64 USD
9 of 16	Human Pathology Survey Slide Set	316980	SET	357.70 USD	16 SET	5,723.20 USD
10 of 16	DNALC Strawberry Extraction Kit	211338	KT	76.13 USD	10 KT	761.30 USD
11 of 16	DNA Necklace Classroom Kit	211138	KT	51.35 USD	10 KT	513.50 USD
12 of 16	DNA Replication and transcription SetK'Nex Education	211119	SET	72.00 USD	10 SET	720.00 USD
13 of 16	Comparative Human Bone Set 1, Male	249202	SET	325.79 USD	8 SET	2,606.32 USD

14 of 16	Comparative Human Bone Set 2, Female	249204	SET	325.79 USD	8 SET	2,606.32 USD
15 of 16	Disarticulated Skeleton 1/2 Painted to show muscles. 52 Pieces (3B)	A05/2	EA	812.00 USD	16 EA	12,992.00 USD
16 of 16	Case, Skeleton Storage (Carolina)	249890A	EA	0.00 USD	16 EA	0.00 USD
Total						42,615.03 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>