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# **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
Aug 21, 2018	AB0386722	2	Nov 6, 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
<b>Customer Contact:</b>		
Name:	Craig Warner	
Email: CAWARNER@PVAMU.EDU		AMU.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	MICROBIOLOGY INTERNATIONA K&R TECHNOLOGIES LLC DBA	<b>Delivery Address</b> TAMUS Member:	05-Prairie View A&M University (05)	
Address	5350 PARTNERS CT FREDERICK, MD 21703 US	Attn: Cooperative Agricultural	Craig Warner	
FOB / FREIGHT	Destination	Research Ctr		
Pre-Pay & Add	No	JH & Mary Jones Bldg		
Payment Terms	0, Net 30	Room	Reception Area	
Contract Number - Header	no value	620 EE O'Banion St		
Contract Number - Line	no value	MS 2008		
Quote number	mber 20701 Prairie View, TX 77446 United States			
		<b>Delivery Information</b>		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

# Notes to Supplier

#### **Shipping Instructions**

Note to Supplier

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Trade-in credit for existing ProtoCOL HR should be shown as discount for \$2250.00 per quotation. Final PO total less discount - \$58,835.00

Attachments for supplier

Panther Buy 123. pdf

FEDERAL TERMS AND...

Procurement+Text+...

Ts and Cs.pdf

ab0386722 Revise...

# 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 7	Instrument to be used for Microbiology work in CARC-CORE Lab.Item #04-E010 - WASP Touch Spiral Plater	na	EA	27,950.00 USD	1 EA	27,950.00 USD	
2 of 7	Item #04-A075 - Extended Volume Package	na	EA	4,995.00 USD	1 EA	4,995.00 USD	
		'					
3 of 7	Item #07-E053 - ProtoCol 3 Plus	na	EA	24,950.00 USD	1 EA	24,950.00 USD	
		1					
4 of 7	Item #07-A080 - ProtoCol 3 Spiral Plate software module	na	EA	1,695.00 USD	1 EA	1,695.00 USD	
		1					
5 of 7	Item #99-I103 - Installation & Training	na	EA	1,495.00 USD	1 EA	1,495.00 USD	
		1					
6 of 7	Trade in Credit for existing ProtoCol HR shown as Discount of \$2,250.00. And should be reflected on the invoice. Total invoice amount should be \$58,835.00.	N/A	EA	0.00 USD	1 EA	0.00 USD	
		I					
7 of 7	<<<<<<<<<<<<<< <line added="">&gt;</line>						
	Freight	N/A	EA	2,116.00 USD	1 EA	2,116.00 USD	
		I					
				Total	63,20	1.00 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	Prairie View A&M University-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to Payables@pvamu.edu  P.O. Box 519  Mail Stop 1311

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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, TX 77446-0519 United States