

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 22, 2018	AB0387052	1	Oct 26, 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 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	Bid 715-18-Microplate	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

FEDERAL TERMS AND...

Procurement Text ...

106380121 ...

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 4	Synergy H1 Multi Mode Microplate Reader	BTH1MG	EA	31,527.75 USD	1 EA	31,527.75 USD
2 of 4	Item# BT405TSRS - 405 TS Washer	na	EA	11,576.25 USD	1 EA	11,576.25 USD
3 of 4	Item# BT1170530 - Complete Disp/Waste System 4L	na	EA	1,675.00 USD	1 EA	1,675.00 USD
4 of 4	Item# BT7102216 - 96-Well Ring Magnet	na	EA	1,455.90 USD	1 EA	1,455.90 USD
Total						46,234.90 USD

Billing Information

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.

Billing Address

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