

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 3, 2019	AB0417739	1	Feb 22, 2019
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	
mls - Simms, Michael mlsimms@pvamu.edu 936.261.1932			
Customer Contact:			
Name:		Carolyn Wedeking	
Email:		CMWEDEKING@PVAMU.EDU	
Phone:		+1 936-261-9788	

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	AGILENT TECHNOLOGIES	Delivery Address	
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, DE 198081610 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-227-9770	Attn:	Demitru Iacobas
Fax	+1 302-993-5941	Electrical Engineering	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Warehouse	
Payment Terms	0, Net 30	Room	300, New Elec & Comp Engr Bldg.
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 2520	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Agilent New Quote...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	301	BID BEST VALUE	In addition to low price, agency will consider best value, which includes the following: *quality, availability, and adaptability of materials, supplies, or equipment required *scope of conditions attached to bid *ability, capacity and skill of bidder *prompt service, goods delivered within time allowed *character, responsibility, reputation, and experience of bidder *quality of performance of previous service *financial stability *ability to provide future maintenance, repair parts, and service
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	SureScan Microarray Scanner	G4900DA	EA	114,548.70 USD	1 EA	114,548.70 USD
Total						114,548.70 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

MS 1311

Prairie View, TX 77446-0519

United States