	Purchase Order			
Prairie View A&M University	Purchase Order Date	PO/Reference No.	Revision No.	
Traine view Adm oniversity	Nov 11, 2019	AB0497806	original	
Sales Tax Exemption	Contact instructions for questions regarding this Purchase Order:			
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 Prairie View A&M University.	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	
The laws of the State of Texas shall govern this Purchase Order.	no value	no value	no value	
Member of the Texas A&M University System.	Customer Contact:			
	Name:	Caralita Solomon		
	Email:	CYSOLOMON@PVAMU.EDU		
	Phone:	+1 936-261-5043		

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

Supp	lier Information	Deliv	very Information
Supplier Name	TECHNOBIS CRYSTALLIZATION SYSTEMS BV	Delivery Address TAMUS Member:	05-Prairie View A&M University (05)
Address	PYRIETSTRAAT 2 1812SC ALKMAAR, NL	Attn: Cooperative Agricultural	Ming Gao
FOB / FREIGHT	Destination	Research Ctr	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	no value	Room	113
Contract Number - Line	no value	1178 Reda Bland Evans St MS 2008	
Quote number		Prairie View, TX 77446	
		United States Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
	Note	s to Supplier	
Shipping Instructions			
Attachments for supplier			
Quote by Technobi			
PO Terms and Cond			

Terms+&+Condition...

PO Clauses

## Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted Charges Accepted Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Crystal Breeder Multiple Reactor System	3002-100- 000	EA	61,000.00 USD	1 EA	61,000.00 USD
		I				
			-	Fotal	61,00	0.00 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 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 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