



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 Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 20, 2019	AB0500562	original
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	936.261.1935
Customer Contact:		
Name:	Frank Garcia	
Email:	FRGARCIA@PVAMU.EDU	
Phone:	+1 832-630-0874	

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	CAROLINA BIOLOGICAL SUPPLY CO	Delivery Address	
Address	2700 YORK RD BURLINGTON, NC 27215 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-334-5551	Attn:	Frank Garcia
FOB / FREIGHT	Destination	Biology	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	suite 430
Contract Number - Header	Choice Partners 15/052KC-01	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2210	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Choice Partners Cooperative Agreement 15/052KC-01, Contract P106761

Attachments for supplier

Quote 444562.pdf

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 9	Comparative Mammalian Organ Dissection Kit	227975	EA	38.00 USD	30 EA	1,140.00 USD
2 of 9	Carolina Reflexes and Reaction Kit	696405	EA	94.05 USD	8 EA	752.40 USD
3 of 9	Carolina Sense of hearing kit	694742	EA	89.30 USD	10 EA	893.00 USD
4 of 9	Somso Human Muscular Skeleton	246882A	EA	3,657.50 USD	4 EA	14,630.00 USD
5 of 9	3B Disarticulated human half skeleton	246725	EA	419.90 USD	8 EA	3,359.20 USD
6 of 9	Carolina ABO-Rh Blood typing with synthetic blood value kit	700160	EA	103.50 USD	16 EA	1,656.00 USD
7 of 9	Carolina enlarged skin model	569490	EA	166.25 USD	8 EA	1,330.00 USD
8 of 9	Carolina Biokits Digestion	202340	EA	156.70 USD	16 EA	2,507.20 USD
9 of 9	Freight & Handling	FREIGHT	EA	120.00 USD	1 EA	120.00 USD
Total					26,387.80 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>