

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.							
Dec 8, 2019	AB0504109	0						
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						
rlm - Millin, Randolph	rlmillin@pvamu.edu	936.261.1930						
Customer Contact:								
Name:	ame: Charlesedder Love							
Email:	CHLOVE@PVAMU.EDU							
Phone:	+1 936-261-9405							

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 Na	me	SHIMADZU SCIENTIFIC INSTRUMENTS	Delivery Address					
		INC	TAMUS Member:	05-I	Prairie View A	&M Universi	ty (05)	
Address		DEPT 0219	Attn:	She	Sheena Reeves/ C. Love			
		PO BOX 120219	Chemical Engineering	g				
DALLAS, TX 75312-0219 US Phone +1 800-739-1942 Fax +1 713-467-1153		c/o Central Receiving Warehouse						
		Room	Wils	Wilson Building- Chemical Dept. 200A				
			1178 Reda Bland Evans St					
FOB / FREIGHTDestinationPre-Pay & AddNo			MS 2505 Prairie View, TX 77446					
Contract Number - HeaderQuote #SSI-160812-X1M2 Rev.1Contract Number - Lineno value			Delivery Information Required Delivery Date					
		Notes t	to Supplier					
Shipping In	structions							
Attachment	s for supplier							
PVAMU)	XRD 7000 Qu							
PO Clauses								
Header	001	No Collect Freight Neither COD nor "Co Charges Accepted	ollect" freight or handling	g charges will be a	accepted.			
				Size /				
Line No.	Product Descri	ption	Catalog No.	Packaging	Unit Price	Quantity	Ext. Price	
1 of 19	XRD-70000S wit	thout x ray tube.Orig. price w/line item discou	nt: 215-24308-99	EA	48,607.50	1 EA	48,607.50	

https://solutions.sciquest.com/apps/Router/POFax?pold=101822801&tmstmp=1576609954382932

12/17/2019

Fax

2/17/2019		Fax				
	\$89,327.00. Loyal Customer Discount of \$40,719.50 being applied to this line.			USD		USD
		I				
2 of 19	5 SAMPLES auto changer ASC-101	215-23175-01	EA	16,526.00 USD	1 EA	16,526.00 USD
3 of 19	Xray tube A-45 CU	239-24014-01	EA	8,660.00 USD	1 EA	8,660.00 USD
4 of 19	NI Filter for cu target	215-22500-02	EA	478.00 USD	1 EA	478.00 USD
		I				
5 of 19	Chiller LX2-A2 for XRD	220-95353-04	EA	6,558.00 USD	1 EA	6,558.00 USD
		I.				
6 of 19	sc-1003 scintillation counter detector for xrd-7000	215-24385-92	EA	4,563.00 USD	1 EA	4,563.00 USD
		I				
7 of 19	Environmental quant analysis s/w win 7	215-00421-92	EA	3,294.00 USD	1 EA	3,294.00 USD
		1				
8 of 19	Zn filter holder 5 pcs	215-23760-91	EA	5,464.00 USD	1 EA	5,464.00 USD
		I				
9 of 19	Option Driver board r2 for xrd	215-21764-02	EA	1,607.00 USD	1 EA	1,607.00 USD
		I				
10 of 19	option plus assy extension cable	215-23705-00	EA	633.00 USD	2 EA	1,266.00 USD
		I				
11 of 19	Crystallite size and Lattice strain software	215-00426-92	EA	5,489.00 USD	1 EA	5,489.00 USD
		I				
12 of 19	Crystallinty calculation software xrd win 7	215-00427-92	EA	5,269.00 USD	1 EA	5,269.00 USD
		I				
13 of 19	Peak Separation software win 7	215-00423-92	EA	4,610.00 USD	1 EA	4,610.00 USD
		I				
14 of 19	ICDD PDF-2 DATABASE 1ST YEAR LICENSE FOR EDUCATION USE	239-50002-12	EA	7,318.00 USD	1 EA	7,318.00 USD
		I				
	1 YEAR WARRANTY	1YW			1 EA	0.00 USD

12/17/2019

Fax

16 of 19	Tier 3 Installation and customer familiarization	TIER 3 I&F	EA	0.00 USD	1 EA	0.00 USD
		I				
17 of 19	Standard Workstation PC3630-2019 Win 10 Pro	220-97318-45	EA	2,125.00 USD	1 EA	2,125.00 USD
		l				•
18 of 19	Dell P2210 22 Professional Widescreen Flat Panel	220-97320-10	EA	324.00 USD	1 EA	324.00 USD
		I				
19 of 19	Loyal Customer DiscountPlease apply the discount. It is not applied.	discount	LO	0.00 USD	1 LO	0.00 USD
		I				

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