

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 9, 2020	AB0547996	1	Aug 10, 2020
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	
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Adela Jackson		
Email:	ADJACKSON@PVAMU.EDU		
Phone:	+1 936-261-5024		

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.

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	LIFE TECHNOLOGIES CORPORATION	Delivery Address	
Address	3175 STALEY ROAD GRAND ISLAND, NY 14072 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-955-6288	Attn:	Ming Gao
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	JH & Mary Jones Bldg	
Payment Terms	0, Net 30	Room	113
Contract Number - Header	<i>no value</i>	620 EE O'Banion St	
Contract Number - Line	<i>no value</i>	MS 2008	
Quote number	S2689209	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

Reference quote # S2689209

Attachments for supplier

New Quote for Fis...

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 7	ION Genestudio S5 System (price includes discount of \$18,886 trade-in credit for old machine Model PGM 7467. This credit is offered in advanced and is contingent upon purchase of new instrument.)	A38194	EA	38,999.00 USD	1 EA	38,999.00 USD
2 of 7	Handling and Shipping	00000	EA	1,057.50 USD	1 EA	1,057.50 USD
3 of 7	ION S5 Installation Kit	A27215	EA	0.00 USD	1 EA	0.00 USD
4 of 7	ION S5 Welcome Package	A32135	EA	0.00 USD	4 EA	0.00 USD
5 of 7	SmartStart, ION 1DAY CS	A33125	EA	0.00 USD	1 EA	0.00 USD
6 of 7	TRADE-IN CREDIT - Discount of \$18,886. (per quote must be included as a line on the purchase order). The actual amount deducted from Line Item 1.)	S202	EA	0.00 USD	1 EA	0.00 USD
7 of 7	One-Year bioinformatics support for the recently upgraded sequencer GeneStudio S5 as in the quote D4083118	N/A	EA	7,347.60 USD	1 EA	7,347.60 USD
Total					47,404.10 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