



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 18, 2022	AB0730399	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
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914
Customer Contact:		
Name:	Charlesedder Love	
Email:	CHLOVE@PVAMU.EDU	
Phone:	+1 936-261-9405	

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	METTLER TOLEDO LLC	Delivery Address	
Address	1900 POLARIS PARKWAY COLUMBUS, Ohio 432404035 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-638-8537	Attn:	Nablia Shamim
Fax	+1 614-438-4525	Chemical Engineering	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Wilson Building- Chemical Dept. 200A
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 2505	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Quotation 322168533

Attachments for supplier

- PVAMU+Flash+DSC+Q...
- Mettler-Toledo St...
- RE EXTERNAL - PVA...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Thermal Analysis system flash DSC	30424745	EA	71,656.90 USD	1 EA	71,656.90 USD
2 of 11	Stereo Microscope leica m60 compact	51192195	EA	6,723.13 USD	1 EA	6,723.13 USD
3 of 11	Cooling System tc100 mt nr fdsc	51192137	EA	10,082.76 USD	1 EA	10,082.76 USD
4 of 11	Test Substance Silicon Oil (flash dsc)	30069922	EA	48.10 USD	1 EA	48.10 USD
5 of 11	Sensor Set UFH (10 SENSORS)	30455706	EA	888.98 USD	1 EA	888.98 USD
6 of 11	Sensor Set UFS (10 sensors)	51192133	EA	746.59 USD	1 EA	746.59 USD
7 of 11	STAR Software Silver Pack Eval	30577244	EA	22,497.65 USD	1 EA	22,497.65 USD
8 of 11	Desktop/Monitor Data Collection System	63057273	EA	2,416.78 USD	1 EA	2,416.78 USD
9 of 11	Dryer Gas SS	63053296	EA	277.85 USD	1 EA	277.85 USD
10 of 11	Flowmeter single 200 compl	64089417	EA	688.86 USD	1 EA	688.86 USD
11 of 11	Freight Charges	xxxxx	EA	1,740.41 USD	1 EA	1,740.41 USD
Total					117,768.01 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 vendorhelp@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