

Revised Purchase Order

| Purchase Order | | | |
|---|--------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Aug 26, 2022 | AB0742273 | 1 | Oct 11, 2023 |
| 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: | Marco Giles | | |
| Email: | MDGILES@PVAMU.EDU | | |
| Phone: | +1 936-261-3104 | | |

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 | THERMO ELECTRON NORTH AMERICA LLC | Delivery Address | |
| Address | 5225 VERONA RD MADISON, Wisconsin 53711 United States | TAMUS Member: | 05-Prairie View A&M University (05) |
| Phone | +1 800-532-4752 | Attn: | Marco Giles |
| FOB / FREIGHT | Destination | Chemistry | |
| Pre-Pay & Add | No | c/o Central Receiving Warehouse | |
| Payment Terms | 0, Net 30 | Room | |
| Contract Number - Header | <i>no value</i> | 1178 Reda Bland Evans St | |
| Contract Number - Line | <i>no value</i> | MS 2215 | |
| Quote number | CPQ-00477051 | 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

The Purchase Order along with the attached Prairie View A&M (PVAMU) Terms and Conditions, constitute the sole agreement of the parties and supersedes any other oral or written understanding or agreement pertaining to the subject matter of the Purchase Order. The Purchase Order may not be amended or otherwise altered except by an authorized purchasing agent of the Prairie View A&M University.

Attachments for supplier

PVAMU+Marco3+iS5 ...

PVAMU-TCs FINAL.pdf

PO Clauses

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

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--------------|--|------------------|------------------|---------------|----------|----------------------|
| 1 of 8 | NICOLET IS5 FTIR WITH KBR WINDOWS | 912A0690 | EA | 20,511.02 USD | 1 EA | 20,511.02 USD |
| 2 of 8 | IS5 ENGLISH LANGUAGE KIT | 699-120900 | EA | 0.00 USD | 1 EA | 0.00 USD |
| 3 of 8 | NICOLET IS5 ELECTRONICS SURCHARGE | IS5-ELEC-SURCHRG | EA | 0.00 USD | 1 EA | 0.00 USD |
| 4 of 8 | ATR ID7 BASEiD7 ATR Optical Base for Nicolet iS5 | 869-172900 | EA | 0.00 USD | 1 EA | 0.00 USD |
| 5 of 8 | ATR ID7/ITX AR-COATED DIAMOND CRYSTALAR Diamond Crystal Plate for Smart iTX/iD7/Everest ATR | 869-168800 | EA | 0.00 USD | 1 EA | 0.00 USD |
| 6 of 8 | CORD/PWR NAM 2.5M 10A NM5-Power Cord North American 120v, 3 Conductor | 085-703800 | EA | 0.00 USD | 1 EA | 0.00 USD |
| 7 of 8 | OMNIC 9 LITE TO STANDARD ADD-ON FOR IS5OMNIC 9 Lite to OMNIC 9 Standard Add-On - for Nicolet iS5 | 833-062700 | EA | 0.00 USD | 1 EA | 0.00 USD |
| 8 of 8 | Shipping | 000 | EA | 1.00 USD | 150 EA | 150.00 USD |
| Total | | | | | | 20,661.02 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>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</p> |