

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 30, 2022</b>	<b>AB0742837</b>	<b>1</b>	<b>Dec 8, 2022</b>
<p><b>Contact instructions for questions regarding this Purchase Order:</b>                      If Buyer Contact information is listed below, please contact the Buyer.                      If not, please contact the Customer.</p>			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:		Harshica Fernando	
Email:		HUFERNANDO@PVAMU.EDU	
Phone:		+1 936-261-3112	

**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
<p>Supplier Name: TECAN US INC</p> <p>Address: 9401 GLOBE CENTER DR STE 140 MORRISVILLE, North Carolina 27560 United States</p> <p>Phone: +1 800-352-5128</p> <p>Fax: +1 919-361-5201</p> <p>FOB / FREIGHT: Destination</p> <p>Pre-Pay &amp; Add: No</p> <p>Payment Terms: 0, Net 30</p> <p>Contract Number - Header: <i>no value</i></p> <p>Contract Number - Line: <i>no value</i></p> <p>Quote number:</p>	<p><b>Delivery Address</b></p> <p>TAMUS Member: 05-Prairie View A&amp;M University (05)</p> <p>Attn: Harshica Fernando</p> <p>Chemistry</p> <p>c/o Central Receiving Warehouse</p> <p>Room: 230H</p> <p>1178 Reda Bland Evans St</p> <p>MS 2215</p> <p>Prairie View, TX 77446</p> <p>United States</p> <p><b>Delivery Information</b></p> <p>Required Delivery Date:</p> <p>Ship Via: Best Carrier-Best Way</p>

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier  
  
20290370-01-Q-MML...

**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 6	Infinite Base Unit, M200 and F200 PRO Microplate Reader	30050303	EA	5,058.04 USD	1 EA	5,058.04 USD
2 of 6	Power Cable	13360002	EA	10.24 USD	1 EA	10.24 USD
3 of 6	MPlex Option, Tunable Wavelength Optics for UV-Vis Absorbance and Fluorescence (top and bottom reading). Luminescence with sensitive photon counting PMT27,076.60 48 14,079.83 System includes; Monochromator based Absorbance, Fluorescence Top and Bott	30122234	EA	14,079.83 USD	1 EA	14,079.83 USD
4 of 6	Magellan Pro 7.x, 2-site	30172786	EA	408.20 USD	1 EA	408.20 USD
5 of 6	Manual, Magellan Pro 7.x	30169003	EA	0.01 USD	1 EA	0.01 USD
6 of 6	Shipping and Handling	0000	EA	548.00 USD	1 EA	548.00 USD
<b>Total</b>						<b>20,104.32 USD</b>

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&amp;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>