

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 21, 2022	AB0758341	4	Dec 18, 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	
pjs - Spivey, Paula	pjspivey@pvamu.edu	936.261.1932	
Customer Contact:			
Name:	Kimberly Rose		
Email:	KPROSE@PVAMU.EDU		
Phone:	+1 936-261-9830		

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	TECHNICAL LABORATORY SYSTEMS INC	Delivery Address	
Address	7827 COLUMBIA DR KATY, Texas 77494 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-445-1088	Attn:	Mr. William Price
Fax	+1 281-391-1113	School of Architecture & Art	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	Choice Partners 21/031KN-60	MS 2100	
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

Attachments for supplier

Technical+Lab+Sys...

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 26	123-30003:- STRATASYS F370 PRINTER SYSTEM	N/A	EA	68,005.00 USD	1 EA	68,005.00 USD
2 of 26	123-00104-V :- F370 Education Materials Package	N/A	EA	0.00 USD	1 EA	0.00 USD
3 of 26	SC-FDM00150 Partner Diamond Care Stratasys F370 for Years 2 & 3	N/A	EA	8,800.00 USD	2 EA	17,600.00 USD
4 of 26	570-10800:- SCA 3600 Support Cleaning Apparatus	N/A	EA	7,838.00 USD	1 EA	7,838.00 USD
5 of 26	300-00600 :- Waterworks/P400-SC Soluble Concentrate (case of 12)	N/A	EA	165.00 USD	2 EA	330.00 USD
6 of 26	F370 Install:- Installation and Training - F370	N/A	EA	2,250.00 USD	1 EA	2,250.00 USD
7 of 26	123-30003:- STRATASYS F370 PRINTER SYSTEM,	N/A	EA	68,005.00 USD	1 EA	68,005.00 USD
8 of 26	123-00104-V :- F370 Education Materials Package	N/A	EA	0.00 USD	1 EA	0.00 USD
9 of 26	SC-FDM00150 :- Partner Diamond Care Stratasys F370 for Years 2 & 3	N/A	EA	8,800.00 USD	2 EA	17,600.00 USD
10 of 26	570-10800: -SCA 3600 Support Cleaning Apparatus	N/A	EA	7,838.00 USD	1 EA	7,838.00 USD
11 of 26	300-00600 :-Waterworks/P400-SC Soluble Concentrate (case of 12)	N/A	EA	165.00 USD	2 EA	330.00 USD
12 of 26	F370 Install:- Installation and Training - F370	N/A	EA	2,250.00 USD	1 EA	2,250.00 USD
13 of 26	123-50000-V:- F770 SYSTEM WITH STARTUP KIT	N/A	EA	94,905.00 USD	1 EA	94,905.00 USD
14 of 26	123-50000 :- F770 PRINTER SYSTEM	N/A	EA	0.00 USD	1 EA	0.00 USD

15 of 26	331-20507:- MTRL, FDM, COIL, (M), ASA IVR, 200CI, LONGLEAD	N/A	EA	532.80 USD	1 EA	532.80 USD
16 of 26	331-20307:- MTRL, FDM, (M), ABS BLK, 200CI, LONG LEAD	N/A	EA	0.00 USD	1 EA	0.00 USD
17 of 26	331-20207 :-MTRL, FDM, (S), SR-30, 200CI, LONG LEAD	N/A	EA	0.00 USD	1 EA	0.00 USD
18 of 26	123-50101 F770 STARTUP KIT	N/A	EA	0.00 USD	1 EA	0.00 USD
19 of 26	SC-PJ003239:- DIAMOND CARE STRATASYS F770	N/A	EA	7,807.80 USD	3 EA	23,423.40 USD
20 of 26	400-32770:- ON-SITE INSTALLATION F770	N/A	EA	4,620.00 USD	1 EA	4,620.00 USD
21 of 26	123-50100-S :- F770 BUILD SHEETS, BOX OF 20	N/A	EA	0.00 USD	1 EA	0.00 USD
22 of 26	570-00700 :- OMEGASONICS 4030 UL APPROVED TANK, 900MCOmegasonics 4030 ultrasonic support removal tank = 40inches deep x 30 inches x 30 inches, requires 3 phasepower	N/A	EA	27,692.50 USD	1 EA	27,692.50 USD
23 of 26	300-00600 :- WATERWORKS/P400 SOLUBLE CONCENTRATE	N/A	EA	165.00 USD	1 EA	165.00 USD
24 of 26	600-00100 :-TRANSFORMER,200-240V,T-CLASS, Transformer; 200-240V (Fortus 360/400mc and T-Class)	N/A	EA	1,100.00 USD	1 EA	1,100.00 USD
25 of 26	Credit:- Credit program	N/A	EA	30,000.00 USD	1 EA	30,000.00 USD
26 of 26	Freight	N/A	EA	12,000.00 USD	1 EA	12,000.00 USD
Total					386,484.70 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</p>

