

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 21, 2023	AB0788960	1	Mar 29, 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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Jeneanne Kirven		
Email:	JMKIRVEN@PVAMU.EDU		
Phone:	+1 936-857-4059		

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	
Delivery Address		Delivery Information	
Supplier Name	SHIMADZU SCIENTIFIC INSTRUMENTS INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	7102 RIVERWOOD DR COLUMBIA, Maryland 21046 United States	Attn:	Jeneanne Kirven
Phone	+1 800-739-1942	Cooperative Agricultural Research Ctr	
Fax	+1 713-467-1153	c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	1178 Reda Bland Evans St	
Payment Terms	0, Net 30	MS 2008	
Contract Number - Header	<i>no value</i>	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PVAMU-TCs GKV Edi...

114465 Prairie Vi...

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	Discount
1 of 4	TOC-LCSH EXTENDED WARRANTY PLUS	H54325332130	EA	11,160.00 USD	1 EA	11,160.00 USD	-1,075.99 USD
2 of 4	ASI-L EXTENDED WARRANTY PLUS	H57415200847	EA	3,042.00 USD	1 EA	3,042.00 USD	-293.29 USD
3 of 4	TNM-L EXTENDED WARRANTY PLUS	H56405300588	EA	5,160.00 USD	1 EA	5,160.00 USD	-497.50 USD
4 of 4	CONTRACT TRAVEL Travel Zone A (0-100 miles) 3 Year Extended Warranty Plus PM Service Agreement	CONTRACT TRAVEL	EA	720.00 USD	1 EA	720.00 USD	-69.42 USD
				Subtotal	20,082.00		
				Discount	-1,936.20		
				Total	18,145.80 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>