

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
May 26, 2023	AB0815849	1	Jan 12, 2024
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 - lacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Adela Jackson (Inactive)		
Email:	ADJACKSON@PVAMU.EDU		
Phone:	+1 936-261-5024		

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	
Supplier Name	LI-COR INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	4647 SUPERIOR ST LINCOLN, Nebraska 685041357 United States	Attn:	Dr. Ram Ray
Phone	+1 402-467-0910	Cooperative Agricultural Research Ctr	
FOB / FREIGHT	Destination	JH & Mary Jones Bldg	
Pre-Pay & Add	No	Room	120
Payment Terms	0, Net 30	620 EE O'Banion St	
Contract Number - Header	GSA - GS-07F-240CA	MS 2008	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
Attachments for supplier		Required Delivery Date	
LiCOR- _Quote COOP... PVAMU.TsCs.pdf		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

LiCOR- _Quote COOP...

PVAMU.TsCs.pdf

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 15	LEEF Long-Term Soil Flux Package	LI-8250-LEEF	EA	53,703.65 USD	1 EA	53,703.65 USD
2 of 15	CO2/H2O Analyzer	LI-870	EA	7,810.60 USD	1 EA	7,810.60 USD
3 of 15	Extension Manifold	8250-01	EA	11,106.50 USD	2 EA	22,213.00 USD
4 of 15	20-cm Long-term Chamber	8200-104	EA	5,738.00 USD	12 EA	68,856.00 USD
5 of 15	MUX CMBR CA/TUBE 15M ASSY	9982-056	EA	500.00 USD	18 EA	9,000.00 USD
6 of 15	Soil Moisture/Temperature Probe, 1m	900-19016	EA	675.00 USD	12 EA	8,100.00 USD
7 of 15	65 Watt Solar Package, 3.0-3.9 Sun Hours	7900-220	EA	14,200.00 USD	1 EA	14,200.00 USD
8 of 15	Cell Modem (for use in NA SA EMEA) for mounting inside	7900-735	EA	1,260.00 USD	1 EA	1,260.00 USD
9 of 15	7900-050 Systems Enclosure	7900-050	EA	1,180.00 USD	1 EA	1,180.00 USD
10 of 15	Power Distribution kit	7900-235	EA	245.00 USD	1 EA	245.00 USD
11 of 15	Antenna Mounting Post	9879-064	EA	126.00 USD	1 EA	126.00 USD
12 of 15	Prewired Conduit, 20 meter	700-232	EA	470.00 USD	1 EA	470.00 USD
13 of 15	ETH 25m Sealed RJ45 to STD RJ45	392-19110	EA	290.00 USD	1 EA	290.00 USD

14 of 15	2-year Warranty Extension for the LI-870	870-785	EA	0.00 USD	1 EA	0.00 USD
15 of 15	Shipping and Handling	00000	EA	3,000.00 USD	1 EA	3,000.00 USD
						Total 190,454.25 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>