

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	AB0815971	2	Jul 10, 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 - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Brian Cudnik		
Email:	BMCUDNIK@PVAMU.EDU		
Phone:	+1 936-261-3136		

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	POSSIBLE MISSIONS INC	Delivery Address	
Address	3110 ANTOINE DR HOUSTON, Texas 77092 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-271-3746	Attn:	Brian Cudnik
FOB / FREIGHT	Destination	Physics (OKI)	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	UTSSCA4914	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2230	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

3146-8244-32.pdf

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 17	DXR3 Raman Microscope	912A0994	EA	67,200.00 USD	1 EA	67,200.00 USD
2 of 17	DXR Bright Field Illumination	840-185900	EA	5,040.29 USD	1 EA	5,040.29 USD
3 of 17	DXR Trinocular Viewer	840-186700	EA	9,854.06 USD	1 EA	9,854.06 USD
4 of 17	Cord Pwr NAM 2.5M 10A	085-703800	EA	0.01 USD	1 EA	0.01 USD
5 of 17	DXR XL Motorized Stage w/Atlas	840-205700	EA	19,708.11 USD	1 EA	19,708.11 USD
6 of 17	DXR 785 nm High Bright Excitat.	840-272400	EA	18,720.00 USD	1 EA	18,720.00 USD
7 of 17	DXR 532 nm Hi Bright Excitation	840-270900	EA	19,028.52 USD	1 EA	19,028.52 USD
8 of 17	DXR 633 nm Hi Bright Excitation	840-271000	EA	21,525.00 USD	1 EA	21,525.00 USD
9 of 17	Training Voucher Micro DXR	702-017400	EA	0.01 USD	1 EA	0.01 USD
10 of 17	DXR Polarization Kit	840-273300	EA	5,946.25 USD	1 EA	5,946.25 USD
11 of 17	J/Heated Cooled Stage L	0042-475	EA	21,840.00 USD	1 EA	21,840.00 USD
12 of 17	Kit/ALM-DXR Linkam Stage L	699-069700	EA	1,006.29 USD	1 EA	1,006.29 USD
13 of 17	Field Apps Web-Based Remote	702-035800	EA	293.38 USD	1 EA	293.38 USD
14 of 17	2DXR 455nm (Blue) Excitation	840-240400	EA	27,190.00 USD	1 EA	27,190.00 USD

15 of 17	Objective Mplan 50X BF NA	222-250500	EA	4,376.88 USD	1 EA	4,376.88 USD
16 of 17	Objective MPlan 100X BF NA	222-243000	EA	4,284.20 USD	1 EA	4,284.20 USD
17 of 17	Freight Charge	FREIGHT	EA	500.00 USD	1 EA	500.00 USD
Total						226,513.00 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>