

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 2, 2023</b>	<b>AB0817424</b>	<b>1</b>	<b>Jan 4, 2024</b>
<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.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
<b>Customer Contact:</b>			
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	Linde Gas & Equipment Inc	<b>Delivery Address</b>	
Address	10 RIVERVIEW DR DANBURY, Connecticut 06810 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Brian Cudnik
Pre-Pay & Add	No	Physics (OKI)	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2230	
		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
----------	---------------------	-------------	------------------	------------	----------	------------

1 of 6	Helium-3 99.9AT% 002SZ10L DOE-R COC	24095723	CYL	9,980.00 USD	1 CYL	9,980.00 USD
2 of 6	Helium-3 99.9AT% 002SZ 15L DOE-R COC	24098444	CYL	14,970.00 USD	1 CYL	14,970.00 USD
3 of 6	Cylinder Processing Fee	14008024	EA	25.00 USD	2 EA	50.00 USD
4 of 6	Compliance Charge	14006325	EA	75.00 USD	1 EA	75.00 USD
5 of 6	Estimated outgoing freight charges	14000109 FREIGHT	EA	100.00 USD	1 EA	100.00 USD
6 of 6	Outright purchase of SZ002 CYL W/Gas	14008250	EA	195.00 USD	2 EA	390.00 USD
				Total	<b>25,565.00 USD</b>	

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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