

## 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 12, 2023</b>	<b>AB0819967</b>	<b>8</b>	<b>Feb 5, 2026</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>			
Buyer	Buyer Email	Buyer Phone Number	
gri - lacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Anita Green		
Email:	AIGREEN@PVAMU.EDU		
Phone:	+1 936-261-5105		

### **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>**

<b>Supplier Information</b>		<b>Delivery Information</b>	
		<b>Delivery Address</b>	
Supplier Name	EMD MILLIPORE CORPORATION	TAMUS Member:	05-Prairie View A&M University (05)
Address	400 SUMMIT DR BURLINGTON, Massachusetts 01803 United States	Attn:	Anita Green
Phone	+1 800-645-5476	Cooperative Agricultural Research Ctr	
FOB / FREIGHT	Destination	JH & Mary Jones Bldg	
Pre-Pay & Add	No	Room	IGRC
Payment Terms	0, Net 30	620 EE O'Banion St	
Contract Number - Header	<i>no value</i>	MS 2008	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### **Notes to Supplier**

#### **Shipping Instructions**

Attachments for supplier

Millipore Sigma Q...

#### **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 18	Milli QR IQ 7010 water purification system	ZIQ7010TOC	EA	11,496.00 USD	1 EA	11,496.00 USD
2 of 18	Country box IQ 70XX US	ZFCBIQXUS	EA	22.47 USD	1 EA	22.47 USD
3 of 18	Storage tank frame 50 L	TANKA050	EA	1,512.30 USD	1 EA	1,512.30 USD
4 of 18	Storage tank top assembly	TANKTOPA1	EA	965.60 USD	1 EA	965.60 USD
5 of 18	Q-POD(R) remote dispenser	ZIQPOD000	EA	2,911.00 USD	1 EA	2,911.00 USD
6 of 18	Connector 2m system tank	ZFCONN2ST	EA	33.18 USD	1 EA	33.18 USD
7 of 18	Connector 2m system-POD	ZFCONN2SQ	EA	30.45 USD	1 EA	30.45 USD
8 of 18	Water sensor	ZWATSENA1	EA	50.40 USD	1 EA	50.40 USD
9 of 18	External solenoid valve	EXTSV00A1	EA	90.51 USD	1 EA	90.51 USD
10 of 18	Milli -Q IQ 7010-15 PURIFICATION PACK KIT	IQ70XXPKT1	EA	1,462.87 USD	1 EA	1,462.87 USD
11 of 18	Millipak(R) 0.22UM filter	MPGP002A1	EA	0.00 USD	2 EA	0.00 USD
12 of 18	EfferSan Effervescent Tablets qty 24	5874316024	EA	0.00 USD	1 EA	0.00 USD
13 of 18	Milli-Q IQ 70XX Installation	ZWMQXIQIN2	EA	1,415.10 USD	1 EA	1,415.10 USD
14 of 18	Travel Zone 1	ZWAAZONE1	EA	346.00 USD	1 EA	346.00 USD
15 of 18	Start PAK installation pack	STARTPK01	EA	0.00 USD	1 EA	0.00 USD

16 of 18	Wall mounting bracket	SYSTFIXA1	EA	40.80 USD	1 EA	40.80 USD
17 of 18	Wall mounting bracket for storage tank	TANKFIXAL	EA	135.71 USD	1 EA	135.71 USD
18 of 18	Shipping & Handling	N/A	JA	684.70 USD	1 JA	684.70 USD
		Total	<b>21,197.09 USD</b>			

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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a> P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>