

## 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
Jun 26, 2023	AB0824102	17	Jun 2, 2025
<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	
jr - Routt, Jadon	jmosesroutt@pvamu.edu	936.261.1935	
<b>Customer Contact:</b>			
Name:	Brian Cudnik		
Email:	BMUCUDNIK@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	Delivery Address	
Address	2301 SE CREEKVIEW DR ANKENY, Iowa 50021 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-266-4369	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	C2023-98040	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 2230	
Quote number		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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 20	Helium, 99.999% (5.0), UHP, size K, 218 cu. ft.	HE 5.0UH-KN	EA	14,694.94 USD	1 EA	14,694.94 USD
2 of 20	Helium, 99.999% (5.0), UHP, size K, 218 cu. ft.	HE 5.0UH-K	EA	500.50 USD	1 EA	500.50 USD
3 of 20	Helium, industrial, T size 291 cu. ft.	HE T	EA	637.56 USD	1 EA	637.56 USD
4 of 20	Nitrogen, 99.999% (5.0), Size K, 228 CF	NI 5.0UH-KN	EA	56.86 USD	1 EA	56.86 USD
5 of 20	Nitrogen, 99.999% (5.0), Size K, 228 CF	NI 5.0UH-K	EA	0.00 USD	0 EA	0.00 USD
6 of 20	Nitrogen, industrial, T size 304 cu. ft.	NI T	EA	0.00 USD	0 EA	0.00 USD
7 of 20	NITROGEN LIQ 99.998% LC240 Liter dewar	NI 4.8LC24023SW	EA	197.99 USD	1 EA	197.99 USD
8 of 20	High Pressure empty steel K size (9"x51") cylinder.	CYLRESALE (CY-KN)	EA	285.27 USD	1 EA	285.27 USD
9 of 20	Delivery Charge	UDELIVERYCHARGE	EA	330.00 USD	1 EA	330.00 USD
10 of 20	Energy & Fuel Charge	UMSCFCD2	EA	117.00 USD	1 EA	117.00 USD
11 of 20	Hazardous Fee Charge	UZZZHMD3	EA	89.70 USD	1 EA	89.70 USD
12 of 20	Ind High Pressure > 100 cf	RNTU230	DAY	8.86 USD	1 DAY	8.86 USD
13 of 20	Spec High Pressure > 100 Cu. Ft. (Daily Rental for Helium and Nitrogen Cylinders)	RTNU530	DAY	173.00 USD	1 DAY	173.00 USD
14 of 20	Spec Steel Amplify (Amplify cylinders daily rental)	RTNU544	DAY	4.50 USD	1 DAY	4.50 USD
15 of 20	Spec Liquid StarWatch	RNTU575	DAY	275.00 USD	1 DAY	275.00 USD
16 of 20	Safety & Environmental Service Fee (Billed per Rental Invoice once a month)	UMZGOVM1	MON	70.00 USD	1 MON	70.00 USD

17 of 20	Additional Encumbrance for more gases to purchase.	ADD GAS	EA	0.00 USD	0 EA	0.00 USD
18 of 20	Various Gases	VarGas	EA	13,534.45 USD	1 EA	13,534.45 USD
19 of 20	Miscellaneous	Misc	EA	3,267.43 USD	1 EA	3,267.43 USD
20 of 20	Additional Rentals	AddRent	EA	3,767.43 USD	1 EA	3,767.43 USD
Total						<b>38,010.49 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 vendorhelp@tamu.edu.</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 Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>