

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
Jul 12, 2023	AB0828288	1	Jan 19, 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:	Jeneanne Kirven		
Email:	JMKIRVEN@PVAMU.EDU		
Phone:	+1 936-857-4059		

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		Delivery Information	
Supplier Name	LEICA MICROSYSTEMS INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	10 PARKWAY N STE 300 DEERFIELD, Illinois 60015 United States	Attn:	Jeneanne Kirven
Phone	+1 844-536-2262	Cooperative Agricultural Research Ctr	
Fax	+1 847-236-3009	c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	1178 Reda Bland Evans St	
Payment Terms	0, Net 30	MS 2008	
Contract Number - Header	<i>no value</i>	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Kebroms updated 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 12	HistoCore Arcadia H - Paraffin Dispenser - 100-120 V	14039357258	EA	13,638.06 USD	1 EA	13,638.06 USD
2 of 12	Power cord USA - 15 AMP	14041157009	EA	21.00 USD	1 EA	21.00 USD
3 of 12	Magnifier assembly	14039354116	EA	456.80 USD	1 EA	456.80 USD
4 of 12	Foot switch assembly	14039354121	EA	357.00 USD	1 EA	357.00 USD
5 of 12	ARCADIA H - SILVER SERVICE Optional Item: Qty 1 @ \$2,443.90 per Annual	9CON-SLVR-ARCADIAH	EA	0.00 USD	1 EA	0.00 USD
6 of 12	HistoCore Arcadia C - Cold Plate - 110-120 V	14039357261	EA	4,714.74 USD	1 EA	4,714.74 USD
7 of 12	Power cord USA - 15 AMP	14041157009	EA	21.00 USD	1 EA	21.00 USD
8 of 12	ARCADIA C - SILVER SERVICEOptional Item: Qty 1 @ \$613.80 per Annual	9CON-SLVR-ARCADIAC	EA	0.00 USD	1 EA	0.00 USD
9 of 12	HistoCore MULTICUT - Configuration	149MULTI0C1	EA	23,531.49 USD	1 EA	23,531.49 USD
10 of 12	Power cord USA - 15 AMP	14041157009	EA	21.00 USD	1 EA	21.00 USD
11 of 12	MULTICUT - SILVER SERVICEOptional Item: Qty 1 @ \$2,370.30 per Annual	9CON-SLVR-MULTICUT	EA	0.00 USD	1 EA	0.00 USD
12 of 12	Estimated Freight and Handling Charges	FREIGHT	EA	667.10 USD	1 EA	667.10 USD
				Total	43,428.19 USD	

Billing Information	Billing Address
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	Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices***

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.

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States