

Revised Purchase Order

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 - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Jeneanne Kirven		
Email:	JMKIRVEN@PVAMU.EDU		
Phone:	+1 936-857-4059		

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.

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	LEICA MICROSYSTEMS INC	Delivery Address	
Address	10 PARKWAY N STE 300 DEERFIELD, Illinois 60015 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 844-536-2262	Attn:	Jeneanne Kirven
Fax	+1 847-236-3009	Cooperative Agricultural Research Ctr	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans 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	
		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 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 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 SERVICE Optional 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 SERVICE Optional 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

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

Billing Address

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