

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 4, 2023	AB0835143	8	Oct 9, 2025
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	WATERS TECHNOLOGIES CORPORATION	Delivery Address	
Address	34 MAPLE ST MILFORD, Massachusetts 01757 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-252-4752	Attn:	Jeneanne Kirven
Fax	+1 508-482-4972	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	EI00054~2021MA	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**

Note to Supplier

E&I CONTRACT # EI00054-2021MA terms to apply.

Attachments for supplier

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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	Discount
1 of 4	PVAMU HPLC 1PM 12M	176600010	EA	12,840.00 USD	1 EA	12,840.00 USD	-1,926.00 USD
2 of 4	ML0SN03269 740000811-WATERS SOFTWARE FlexCHOICE™ Coverage: 12 Months No. of Performance C15707023Z 2707 INJECTOR 06/03/2023 06/02/2024 D2 This software and PM checks for the instrument	Service Parts	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
3 of 4	YEAR 2: 06/03/2024 THRU 06/02/2025 -- Service Contract Support Plan/PVAMU HPLC	N/A	EA	12,004.99 USD	1 EA	12,004.99 USD	0.00 USD
4 of 4	YEAR 3: 06/03/2025 THRU 06/02/2026 -- Service Contract Support Plan/PVAMU HPLC	N/A	EA	13,206.00 USD	1 EA	13,206.00 USD	0.00 USD
Subtotal						38,050.99	
Discount						-1,926.00	
Total						36,124.99 USD	

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&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</p>