Revised Purchase Order

PANTHERBUY
Prairie View A&M University

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 4, 2023	**AB0835257**	**2**	**Feb 2, 2024**

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.

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:	*Adela Jackson (Inactive)*
Email:	ADJACKSON@PVAMU.EDU
Phone:	+1 936-261-5024

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	
Supplier Name	TA INSTRUMENTS WATERS LLC
Address	DEPT AT 952329 ATLANTA, Georgia 31192-2329 United States
Phone	+1 302-427-4000
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information	
Delivery Address	
TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Dr. Laura Carson
Cooperative Agricultural Research Ctr	
JH & Mary Jones Bldg	
Room	104
620 EE O'Banion St	
MS 2008	
Prairie View, TX 77446	
United States	
Delivery Information	
Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	The Purchase Order along with the attached Prairie View A&M (PVAMU) Terms and Conditions, constitute the sole agreement of the parties and supersedes any other oral or written understanding or agreement pertaining to the subject matter of the Purchase Order. The Purch ase Order may not be amended or otherwise altered except by an authorized purchasing agent of the Prairie View A&M University

Attachments for supplier

   0023385993_TGA 55...

   Signed PVAMU TCs-...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Discovery TGA 5500	956000.901	EA	66,950.00 USD	1 EA	66,950.00 USD
2 of 4	Thermal Analysis-Installation & Training Fee	999800.528	EA	2,900.00 USD	1 EA	2,900.00 USD
3 of 4	Academic Support Plan (ASP) for TGA 5500	999800.796	EA	5,100.00 USD	1 EA	5,100.00 USD
4 of 4	SHIPPING	n/a	EA	1,591.05 USD	1 EA	1,591.05 USD
				Total		**76,541.05** 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 inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.	Prairie View A&M University-Accounts Payable
	Do Not Mail Invoices
	Email invoices to Payables@pvamu.edu
Invoice must include the PO/Reference number shown above.	P.O. Box 519
	MS 1311
	Prairie View, TX 77446-0519
	United States