

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 30, 2023	AB0843181	4	Dec 9, 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	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
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	SARTORIUS CORPORATION	Delivery Address	
Address	565 JOHNSON AVE BOHEMIA, New York 11716 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-321-1135	Attn:	Jeneanne Kirven
Fax	+1 631-254-4252	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	00066023	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

PO REVISED W/SHIPPING COST

Attachments for supplier

PVAMU-JeananneKir...

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	Discount
1 of 6	arium Biological Kit:arium® Biological KitUltrapure water cartridge kit cons. ofhigh efficient ion exchange resin combd.w. activated carbon, f. the purificationof pre-treated water.Incl. in the equipment supplied: 1 x Pre-treatment Cartridge- 1	H2O-B-PACK	EA	1,020.00 USD	1 EA	1,020.00 USD	0.00 USD
2 of 6	arium pro UF:arium® pro UF Table-Top SystemUltrapure water system for productionof Type 1 water for standard andcell culture applications.Including ultra filter for removingendotoxins.Installation as table-top device.Incl. in the equipment suppli	H2OPRO-UF-T	EA	8,610.00 USD	2 EA	17,220.00 USD	-3,444.00 USD
3 of 6	arium® Sterile Filter:arium® Sterile FilterSterile final filter consisting of acombined 0,45 µm and 0,2 µm polyethersulfonmembrane for sterile andparticle free water dispense. For intended use with:arium® mini, mini plusarium® pro, pro DI, pro UV,	5441307H4--CE	EA	136.00 USD	1 EA	136.00 USD	0.00 USD
4 of 6	Installation arium® pro UF:Install and Commissioning of aLT/LabWater System PRO-UF	84ICB64	EA	1,290.00 USD	2 EA	2,580.00 USD	0.00 USD
5 of 6	Travel rate per hour:Travel charge per hour	84DAN	EA	136.00 USD	1 EA	136.00 USD	0.00 USD
6 of 6	Shipping and Handling (\$3.40, \$25.50, \$344.40)	N/A	EA	373.30 USD	1 EA	373.30 USD	0.00 USD
						Subtotal	21,465.30
						Discount	-3,444.00
						Total	18,021.30 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>