

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 31, 2023	AB0843444	4	Feb 12, 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:	Caralita Solomon		
Email:	CYSOLOMON@PVAMU.EDU		
Phone:	+1 936-261-5043		

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	GASMET TECHNOLOGIES INC	Delivery Address	
Address	5865 MCLAUGHLIN RD UNIT 1 MISSISSAUGA ONTARIO L5R 1B8, Canada	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 416-354-2377	Attn:	Ram Ray
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	120
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2008	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

GASMET TEC. RAM R...

PVAMU Terms and C...

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	Gasmet Model GT5000 Terra Portable FTIRMulticomponent Gas Analyzer	GT-5000	EA	49,877.00 USD	1 EA	49,877.00 USD
2 of 12	Greenhouse Gas application for GT5000 TerraWater Vapour: 0 - 3 v/v% (instrument specific)Carbon Dioxide: 0 - 2000 ppm (instrumentspecific)Methane: 0 - 15 ppm (instrument specific)Nitrous Oxide: 0 - 5 ppm (instrument specific)Ammonia: 0 - 15 ppm (in	GAS-APP-006	EA	2,341.00 USD	1 EA	2,341.00 USD
3 of 12	Battery for GT5000 Terra, or DX4040	GAS-OPT-401	EA	1,345.00 USD	3 EA	4,035.00 USD
4 of 12	External Battery charger and tester tabletopversion for GT5000 Terra	ELE-POW-005	EA	1,735.00 USD	1 EA	1,735.00 USD
5 of 12	Transport case for GT5000 Terra	GAS-OPT-507	EA	1,477.00 USD	1 EA	1,477.00 USD
6 of 12	Backpack harness for GT5000 Terra	GAS-OPT-502	EA	663.00 USD	1 EA	663.00 USD
7 of 12	Tablet W2H for GT5000 Terra with preinstalledsoftware 1	GAS-OPT-506	EA	2,085.00 USD	1 EA	2,085.00 USD
8 of 12	Stylus pen for Tablet W2H for GT5000 Terra	GAS-OPT-508	EA	36.00 USD	1 EA	36.00 USD
9 of 12	Zero gas, Sample In/Out, System Purge, Male,PTFE tube connector	COV-CON-011	EA	45.00 USD	4 EA	180.00 USD
10 of 12	3 Hydrophobic Water Filters, 3 FilterConnectors, 10m 6/4mm PTFE Tubing	FIL-PKG-001	EA	350.00 USD	1 EA	350.00 USD
11 of 12	Complementary online training to be scheduleat the convenience of Gasmet employee andthe customer once the unit has been delivered.	TRN-ONL-082	EA	0.00 USD	1 EA	0.00 USD
12 of 12	Shipping cost from our warehouse to yoursite.	Shipping	EA	725.00 USD	1 EA	725.00 USD
Total					63,504.00 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>