

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 19, 2023	AB0849200	3	Mar 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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:	Jeneanne Kirven		
Email:	JMKIRVEN@PVAMU.EDU		
Phone:	+1 936-857-4059		

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	
		Delivery Address	
Supplier Name	Life Technologies Corporation - US	TAMUS Member:	05-Prairie View A&M University (05)
Address	12088 COLLECTIONS CENTER DR CHICAGO, Illinois 60693-0001 United States	Attn:	Jeneanne Kirven
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
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

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 14	QS7-PRO TAC QPCR,LAPTOP EA	A43172	EA	66,885.00 USD	1 EA	66,885.00 USD
2 of 14	TQMN ARRAY BUCKET CLIP,2NDGEN EACH	4442571	EA	0.00 USD	1 EA	0.00 USD
3 of 14	ARRAY CARD CALIBRATIONINSTALL KIT	4432250	EA	0.00 USD	1 EA	0.00 USD
4 of 14	SMARTSTART QS 6/7 PRO 1DAY,CS TRAINING	TRN00303	EA	0.00 USD	1 EA	0.00 USD
5 of 14	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>					
	AB ASSURANCE,1PM,QSTUDIO7PRO EACH	ZG11SCQS TUDIO7PR O	EA	5,433.67 USD	3 EA	16,301.01 USD
6 of 14	QS-PRO BLOCK UPGRADE 96W0.2ML EA	A45953	EA	0.00 USD	1 EA	0.00 USD
7 of 14	TAQMAN RNASE P 96-WELLINSTR VERIF PLATE	4432382	EA	0.00 USD	1 EA	0.00 USD
8 of 14	96-WELL ROI&BACKGROUNDPLATES EACH	4432364	EA	0.00 USD	1 EA	0.00 USD
9 of 14	STD 96-WELL 10-DYE CAL KIT. EA	A26343	EA	0.00 USD	1 EA	0.00 USD
10 of 14	QS-PRO BLOCK UPGRADE 384W EA	A45954	EA	5,140.60 USD	1 EA	5,140.60 USD
11 of 14	TAQMAN RNASE P FAST 384WVERIF PLATE	4455280	EA	0.00 USD	1 EA	0.00 USD
12 of 14	384-WELL 10-DYE CAL KIT EACH	A26341	EA	0.00 USD	1 EA	0.00 USD
13 of 14	384-WELL ROI&BACKGROUNDPLATES EACH	4432320	EA	0.00 USD	1 EA	0.00 USD
14 of 14	Estimated Shipping & Handling	FREIGHT	EA	509.93 USD	1 EA	509.93 USD
Total						88,836.54 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	Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices***

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.

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