

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 21, 2023	AB0849822	3	Jan 29, 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	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:	Cassandra Gray		
Email:	CDGRAY@PVAMU.EDU		
Phone:	+1 936-261-5022		

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		Delivery Information	
Supplier Name	POSSIBLE MISSIONS INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	3110 ANTOINE DR HOUSTON, Texas 77092 United States	Attn:	Cassandra Gray
Phone	+1 713-271-3746	Agriculture	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Poultry Center
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	UTSSCA#4914	MS 2004	
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

Attachments for supplier

PM Quote 09_2023 ...

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 3	SORV ST1R PLS MD H-FLEX BT PKG Supplier Part FQ:3262041845;076582003;1;1;11179.14;PPA;99;N Auxiliary ID	75017006	EA	11,179.14 USD	1 EA	11,179.14 USD
			Manufacturer Name Manufacturer Part ID	Thermo Scientific 75017006		
2 of 3	MICROCLICK 30X2 ROTOR Supplier Part FQ:3262041845;076582003;1;2;2;0.01;PPA;99;N Auxiliary ID	75005719	EA	0.01 USD	1 EA	0.01 USD
			Manufacturer Name Manufacturer Part ID	Thermo Scientific 75005719		
3 of 3	NANODROP ONE SPEC W CUVETT PMO Supplier Part FQ:3262041845;076582003;1;3;3;11999.99;PPA;99;N Auxiliary ID	13400519P23	EA	11,999.99 USD	1 EA	11,999.99 USD
			Manufacturer Name Manufacturer Part ID	Thermo Scientific 8402742002PM23		
			Total	23,179.14 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>