

**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
<b>Oct 6, 2023</b>	<b>AB0855032</b>	<b>1</b>	<b>Mar 6, 2024</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Margit Beasley		
Email:	MABEASLEY@PVAMU.EDU		
Phone:	+1 936-261-1650		

**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	STERLITECH CORP	TAMUS Member:	05-Prairie View A&M University (05)
Address	4620 B ST NW STE 101 AUBURN, Washington 980011763 United States	Attn:	Raghava Kommalapati
Phone	+1 877-544-4420	Center for Energy & Environmental Sustainability	
Fax	+1 253-437-0845	c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	WILSON 206B - LAB
Pre-Pay & Add	No	1178 Reda Bland Evans St	
Payment Terms	0, Net 30	MS 2500	
Contract Number - Header	no value	Prairie View, TX 77446	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Sales Tax Exempti...

**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 7	Air Gap Membrane Distillation Cell, Acrylic	1160071	EA	3,682.77 USD	1 EA	3,682.77 USD
2 of 7	Explorer Cross/Tangential Flow Kit, Low Pressure, 110V, 60Hz, 1Ph	1160318	EA	4,722.32 USD	2 EA	9,444.64 USD
3 of 7	TAMI Valisette, includes one 316L SS filtration cell. Membrane type: 10mm OD x 250mm L. Includes 6gaskets; 2 each of Viton, EPDM, and Silicone, twoclamps with EPDM gaskets	EVAC025000000	EA	4,078.37 USD	1 EA	4,078.37 USD
4 of 7	TAMI Filtanium Ceramic Membrane, 1 KD, 7channel, 0.013 m^2 surface area. 10 mm OD x250mm, 1/PK	MSKTT07001KD	EA	288.34 USD	2 EA	576.68 USD
5 of 7	TAMI Filtanium Ceramic Membrane, 50 KD, 7channel, 0.013 m^2 surface area. 10 mm OD x250mm, 1/PK	MSKTT07050KD	EA	288.34 USD	1 EA	288.34 USD
6 of 7	TAMI Filtanium Ceramic Membrane, 100 KD, 7channel, 0.013 m^2 surface area. 10 mm OD x250mm, 1/PK	MSKTT07100KD	EA	288.34 USD	1 EA	288.34 USD
7 of 7	SHIPPING	SHIP	EA	132.36 USD	1 EA	132.36 USD
				Total	<b>18,491.50 USD</b>	

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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a> P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>