

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
Oct 16, 2023	AB0857564	1	Jan 3, 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:	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		Delivery Information	
Supplier Name	MTI CORPORATION	TAMUS Member:	05-Prairie View A&M University (05)
Address	860 SOUTH 19 STREET RICHMOND, California 94804 United States	Attn:	Raghava Kommalapati
Phone	+1 510-525-3070	Center for Energy & Environmental Sustainability	
Fax	+1 510-525-4705	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 15	MS 2500	
Contract Number - Header	no value	Prairie View, TX 77446	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

MTI - Electrospin...

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	Discount
1 of 10	NanoFiber Electrospinning/Electrospraying Unit w/ 3 Collectors, Heater & Humidity Monitor MSK-NFES-3	MSKNFES3 SP	EA	29,986.00 USD	1 EA	29,986.00 USD	-1,499.30 USD
2 of 10	208~240 VAC single-phase (For 110 VAC, please order a 3000W transformer)	-	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
3 of 10	3000W AC to AC Transformer (Dual Change 220/240V - 110/120V) - EQ-TF-220110-3000-LD	TF220110W 3000	EA	249.95 USD	1 EA	249.95 USD	-12.50 USD
4 of 10	Co-Axis Dual Layer Nozzle for DIY Electrospinning - ES3DNL	ES3DNL	EA	1,095.00 USD	1 EA	1,095.00 USD	-54.75 USD
5 of 10	20mL glass syringe with tube mount	ACC	EA	212.50 USD	2 EA	425.00 USD	-21.25 USD
6 of 10	2-axis Support	ACC	EA	60.00 USD	1 EA	60.00 USD	-3.00 USD
7 of 10	T-shape Dual 2-axis Nozzle Support	ACC	EA	75.00 USD	1 EA	75.00 USD	-3.75 USD
8 of 10	CE Certified	CE	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
9 of 10	Handling Fee	SF	EA	180.00 USD	1 EA	180.00 USD	0.00 USD
10 of 10	Shipping Fee	SHIP	EA	1,280.00 USD	1 EA	1,280.00 USD	0.00 USD
				Subtotal	33,350.95		
				Discount	-1,594.55		
				Total	31,756.40 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519</p>

