

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 16, 2023</b>	<b>AB0857564</b>	<b>1</b>	<b>Jan 3, 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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
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		

**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	MTI CORPORATION	<b>Delivery Address</b>	
Address	860 SOUTH 19 STREET RICHMOND, California 94804 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 510-525-3070	Attn:	Raghava Kommalapati
Fax	+1 510-525-4705	Center for Energy & Environmental Sustainability	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	WILSON 206B - LAB
Payment Terms	0, Net 15	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 2500	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		<b>Delivery Information</b>	
		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 Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

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 - ES3DLN	ES3DLN	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		<b>33,350.95</b>	
				Discount		-1,594.55	
				Total		<b>31,756.40 USD</b>	

### Billing Information

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.

Invoice must include the PO/Reference number shown above.

### Billing Address

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

