



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.
Feb 9, 2024	AB0888536	0
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:	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	
Supplier Name	POSSIBLE MISSIONS INC	Delivery Address	
Address	3110 ANTOINE DR HOUSTON, Texas 77092 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-271-3746	Attn:	Raghava Kommalapati
FOB / FREIGHT	Destination	Center for Energy & Environmental Sustainability	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	WILSON 206B - LAB
Contract Number - Header	UTSSCA8024	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2500	
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	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
1 of 33	PROD AS-AP 10ML RACKSVendor Catalog # 079656/CPQ-00603466	NC2608319	EA	13,910.00 USD	1 EA	13,910.00 USD

2 of 33	PROD ASSY VLV RHEO074123/CPQ-00603466	NC2608320	EA	1,862.00 USD	1 EA	1,862.00 USD
3 of 33	PROD ASSY RACK 40 VIALVendor Catalog # 074936/CPQ-00603466	NC2608321	EA	150.50 USD	3 EA	451.50 USD
4 of 33	VIAL KIT 1.5ML PPEVendor Catalog # 079812/CPQ-00603466	NC2608322	EA	72.10 USD	3 EA	216.30 USD
5 of 33	ASSY BTL 2L GLSVendor Catalog # 079832/CPQ-00603466	NC2608323	EA	305.40 USD	1 EA	305.40 USD
6 of 33	PROD EO 4 ELUENT BTLVendor Catalog # 072058/CPQ-00603466	NC2608324	EA	1,550.00 USD	1 EA	1,550.00 USD
7 of 33	PROD REG EOVendor Catalog # AAA-074423/CPQ-00603466	NC2608325	EA	942.50 USD	1 EA	942.50 USD
8 of 33	PROD DP STD QUAT-ISOVendor Catalog # 22181-60009/CPQ-00603466	NC2608326	EA	24,895.00 USD	1 EA	24,895.00 USD
9 of 33	PROD DC-6000 STD TEMPVendor Catalog # 22181-60045/CPQ-00603466	NC2608327	EA	19,500.00 USD	1 EA	19,500.00 USD
10 of 33	KIT VIPER ICS 5 /6 4 MM CDVendor Catalog # 088803/CPQ-00603466	NC2608328	EA	715.00 USD	1 EA	715.00 USD
11 of 33	KIT VIPER ICS 5/6 4 MM EDVendor Catalog # 088804/CPQ-00603466	NC2608329	EA	604.50 USD	1 EA	604.50 USD
12 of 33	CD CONDUCTIVITY DETECTORVendor Catalog # 079829/CPQ-00603466	NC2608330	EA	2,983.50 USD	1 EA	2,983.50 USD
13 of 33	PROD EC DETECTOR DCVendor Catalog # 072042/CPQ-00603466	NC2608331	EA	2,769.00 USD	1 EA	2,769.00 USD
14 of 33	ELECTROCHEMICAL DETECTOR CELLVendor Catalog # 072044/CPQ-00603466	NC2608332	EA	2,034.50 USD	1 EA	2,034.50 USD
15 of 33	ELECTRODE ASSY REF AGCLVendor Catalog # 061879/CPQ-00603466	NC2608333	EA	336.70 USD	1 EA	336.70 USD
16 of 33	PROD DE AU ON PTFEVendor Catalog # 066480/CPQ-00603466	NC2608334	EA	0.01 USD	1 EA	0.01 USD

17 of 33	WORKGROUP EDITION WEVendor Catalog # 7200.0201/CPQ-00603466	NC2608335	EA	4,750.30 USD	1 EA	4,750.30 USD
18 of 33	CM CLIENT OPTVendor Catalog # 7000.0092/CPQ-00603466	NC2608336	EA	491.78 USD	1 EA	491.78 USD
19 of 33	CM LICENSE CODE NEWVendor Catalog # 7350.0104A/CPQ-00603466	NC2608337	EA	0.01 USD	1 EA	0.01 USD
20 of 33	2 DAYS IC ONSITE SUPPORTVendor Catalog # 702-026402/CPQ-00603466	NC2608338	EA	4,290.00 USD	1 EA	4,290.00 USD
21 of 33	CBL 3COND LINE CORD US ROHSVendor Catalog # 960708/CPQ-00603466	NC2608339	EA	7.92 USD	4 EA	31.68 USD
22 of 33	PROD COL CP 4UM 4X100MMVendor Catalog # 302747/CPQ-00603466	NC2608340	EA	0.01 USD	1 EA	0.01 USD
23 of 33	PROD COL CP 4X30MMVendor Catalog # 302748/CPQ-00603466	NC2608341	EA	0.01 USD	1 EA	0.01 USD
24 of 33	DIONEX COMBINED SEVENVendor Catalog # 057590/CPQ-00603466	NC2608342	EA	0.01 USD	1 EA	0.01 USD
25 of 33	DIONEX AS23 ELUENT CONCVendor Catalog # 064161/CPQ-00603466	NC2608343	EA	0.01 USD	1 EA	0.01 USD
26 of 33	IONPAC AG23 4UM 4X50MMVendor Catalog # 302556/CPQ-00603466	NC2608344	EA	0.01 USD	1 EA	0.01 USD
27 of 33	IONPAC AS23 4UM 4X250MMVendor Catalog # 302555/CPQ-00603466	NC2608345	EA	0.01 USD	1 EA	0.01 USD
28 of 33	PROD ADRS600 4MM CMDVendor Catalog # 088666CMD/CPQ-00603466	NC2608346	EA	0.01 USD	1 EA	0.01 USD
29 of 33	YEAR 2 AND 3 IC/SP PARTS ONLYVendor Catalog # 701-086201/CPQ-00603466	NC2608347	EA	0.01 USD	2 EA	0.02 USD
30 of 33	HUB USB 4PORT STARTECH ROHSVendor Catalog # 060392/CPQ-00603466	NC2608348	EA	135.00 USD	1 EA	135.00 USD
31 of 33	PC XE4 2X512SSD 32GBVendor Catalog # 7200.0850-ICSP/CPQ-603466	NC2608349	EA	1,872.30 USD	1 EA	1,872.30 USD

32 of 33	MONITOR DELL 24 IN ROHSVendor Catalog # 071664/CPQ-00603466	NC2608350	EA	419.49 USD	1 EA	419.49 USD
33 of 33	Freight Charge	n/a	EA	2,404.00 USD	1 EA	2,404.00 USD
Total						87,470.56 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 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.	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