



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 16, 2024	AB0890589	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:	Marco Giles	
Email:	MDGILES@PVAMU.EDU	
Phone:	+1 936-261-3104	

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	Summus - VWR/Avantor	Delivery Address	
Address	PO Box 4346 Dept 601 Houston, Texas 77210 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Marco Giles
Pre-Pay & Add	No	Chemistry	
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	CNR-01459	Warehouse	
Contract Number - Line	<i>no value</i>	Room	
Quote number	8032290020	1178 Reda Bland Evans St	
		MS 2215	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

VWRQuotation_8032...

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 8	036040053 / Hei-VAP Core, HL, G5Hei-VAP Core, HL, G5 Hei-VAP Core Rotary Evaporators, 5 year warranty	MISC-EQUIP-SEL	EA	3,763.10 USD	3 EA	11,289.30 USD
2 of 8	036040051 /Hei-VAP Core, HL, G5	MISC-EQUIP-SEL	EA	0.01 USD	1 EA	0.01 USD
3 of 8	036308001 /Hei-VAC Control digital vac c036308001 Hei-VAC Control digital vac controller w/ valve	MISC-EQUIP-SEL	EA	1,784.17 USD	4 EA	7,136.68 USD
4 of 8	036302180 /Tube Set F/ Hei-Vap Benchtop Tube Set F/ Hei-Vap Benchtop Evaporator - 12m	MISC-EQUIP-SEL	EA	0.01 USD	4 EA	0.04 USD
5 of 8	080000400 /Heidolph Professional OnsiteHeidolph Professional Onsite Installation	MISC-EQUIP-SEL	EA	0.01 USD	4 EA	0.04 USD
6 of 8	080000600 /Hei-Vap Health Day080000600 Hei-Vap Health Day	MISC-EQUIP-SEL	EA	0.01 USD	4 EA	0.04 USD
7 of 8	036110278 /Mix' n' Heat Core+ & PT1000Mix' n' Heat Core+ & PT1000 Pkg (145mm) 115V	MISC-EQUIP-SEL	EA	0.01 USD	3 EA	0.03 USD
8 of 8	1 Free hotplate with each Hei-Vap Purcha1 Free hotplate with each Hei-Vap Purchased	INFO-LINE	EA	0.00 USD	1 EA	0.00 USD
Total					18,426.14 USD	

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

United States