



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	AB0890792	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:	Jeneanne Kirven	
Email:	JMKIRVEN@PVAMU.EDU	
Phone:	+1 936-857-4059	

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	BAYLOR COLLEGE OF MEDICINE	Delivery Address	
Address	ALKEK CENTER FOR METAGENICS ONE BAYLOR PLAZA MS BCM 385 RM 700B HOUSTON, Texas 770303411 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Jeneanne Kirven
Pre-Pay & Add	No	Cooperative Agricultural Research Ctr	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	no value	Room	
Contract Number - Line	no value	1178 Reda Bland Evans St	
Quote number		MS 2008	
		Prairie View, TX 77446	
		United States	
Delivery Information		Delivery Information	
Header	001	Required Delivery Date	
No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.	Ship Via	Best Carrier-Best Way
Charges Accepted			

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 2	Sequencing -16s	Testing	EA	69.88 USD	99 EA	6,918.12 USD

2 of 2	Sequencing-ITs	Fax	Testing	EA	82.38 USD	99 EA	8,155.62 USD
						Total	15,073.74 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> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>