



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.
Mar 6, 2024	AB0896853	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
gri - lacopetti, Greg	griacopetti@pvamu.edu	936.261.1937
Customer Contact:		
Name:	Sunil Karna (Inactive)	
Email:	SKKARNA@PVAMU.EDU	
Phone:		

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	MSE SUPPLIES LLC	Delivery Address	
Address	4400 E BROADWAY BLVD STE 600 TUCSON, Arizona 85711 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 520-789-6673	Attn:	Sunil Karna
FOB / FREIGHT	Destination	Physics (OKI)	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	326
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 2230	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Quote #: MSE23I21065E

Attachments for supplier

MSE23I21065E.pdf

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 9	Mini Arc Melting SystemMAM-1 with electrodeand electrode holder, 230V/50/60 Hz WITHOUTstandard crucible plate,but instead with:0040141 Crucible plateMAM-1 Height 16mm,moulds 3xØ24x7mm,1xØ10x7mm (1pc)0012052 Screw M5x44mm for crucible plates 16	2426000	EA	17,975.00 USD	1 EA	17,975.00 USD	-860.29 USD
2 of 9	Generator with highfrequency ignition Pico200- 230 V / 50/60 Hz /1-phase. Part No. 0052455	0052 455	EA	5,992.00 USD	1 EA	5,992.00 USD	-286.79 USD
3 of 9	Vacuum pumpingsystem, complete withpre-vacuum pump,corrugated vacuumhose, connections; 208 V- built-in - Part No. 0052318	0052 318	EA	3,975.00 USD	1 EA	3,975.00 USD	-190.24 USD
4 of 9	Suction Casting - Specialcold crucible for meltingand casting of rodshaped samples. PartNo. 0051751	0051751	EA	3,750.00 USD	1 EA	3,750.00 USD	-179.47 USD
5 of 9	Special cold crucibleinsert with custom designfor melting and castingrod-shaped samples(suction casting). PartNo. 0012582Copper mould, innerdiam. 5.0 mm- 2-piece design -	0012582	EA	895.00 USD	1 EA	895.00 USD	-42.83 USD
6 of 9	Water Chiller eChilly 1/Swith connectors 200-230V / 50/60 Hz Part No.0052382	0052382	EA	4,850.00 USD	1 EA	4,850.00 USD	-232.12 USD
7 of 9	Packing (wooden case)for MAM-1 + eChilly 1/S	0052273	EA	750.00 USD	1 EA	750.00 USD	-35.89 USD
8 of 9	Duties	0	EA	950.00 USD	1 EA	950.00 USD	-45.47 USD
9 of 9	Shipping & Handling, insurance	0	EA	1,750.00 USD	1 EA	1,750.00 USD	-83.75 USD
						Subtotal	40,887.00
						Discount	-1,956.85
						Total	38,930.15 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 United States</p>