

**Revised Purchase Order****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.	Revision Date
<b>Mar 11, 2024</b>	<b>AB0898109</b>	<b>1</b>	<b>Mar 12, 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>			
Buyer	Buyer Email	Buyer Phone Number	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Charlesedder Love		
Email:	CHLOVE@PVAMU.EDU		
Phone:	+1 936-261-9405		

**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	
Delivery Address		Delivery Information	
Supplier Name	AGILENT TECHNOLOGIES	TAMUS Member:	05-Prairie View A&M University (05)
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, Illinois 198081610 United States	Attn:	Sheena Reeves/ Sachie Etherington
Phone	+1 800-227-9770	Chemical Engineering	
Fax	+1 302-993-5941	c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	Wilson Building- Chemical Dept. 200A
Pre-Pay & Add	No	1178 Reda Bland Evans St	
Payment Terms	0, Net 30	MS 2505	
Contract Number - Header	<i>no value</i>	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

The Purchase Order along with the attached Prairie View A&M (PVAMU) Terms and Conditions, constitute the sole agreement of the parties and supersedes any other oral or written understanding or agreement pertaining to the subject matter of the Purchase Order. The Purchase Order may not be amended or otherwise altered except by an authorized purchasing agent of the Prairie View A&M University.

**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 8	<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>						
	Agilent 7250 GC/G-TQF with low energy capable source. Discount provided \$371,633.18	G7250A	EA	670,396.00 USD	1 EA	670,396.00 USD	-371,633.18 USD
2 of 8	Agilent CI Upgrade Kit for 7250	G3858B	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
3 of 8	NIST MS Library Bundle include 350k spectra	G1033C	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
4 of 8	Methods and Application Consulting	H2149A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
5 of 8	Methods and Application 1900	H2149A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
6 of 8	<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>						
	Agilent 8890 GC System Custom. Discount provided \$41,594.85	G3540A	EA	41,599.00 USD	1 EA	41,599.00 USD	-41,594.85 USD
7 of 8	<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>						
	7693A Autoinjector includes transfer turret. Discount provided \$10,461.95	G4513A	EA	10,463.00 USD	1 EA	10,463.00 USD	-10,461.95 USD
8 of 8	<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>						
	7693 Tray, 150 vial includes three removables. Discount provided \$12,360.77	G4514A	EA	12,362.00 USD	1 EA	12,362.00 USD	-12,360.77 USD
						Subtotal	<b>734,820.00</b>
						Discount	-436,050.75
						Total	<b>298,769.25 USD</b>

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&amp;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>