

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
Mar 14, 2024	AB0899426	1	Apr 16, 2024
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:	Ashanti Pettit		
Email:	ADPETTIT@PVAMU.EDU		
Phone:	+1 214-504-4076		

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	EVIDENT SCIENTIFIC INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	DBA EVIDENT SCIENTIFIC 48 WOERD AVE STE 105 WALTHAM, Massachusetts 02453 United States	Attn:	Ashanti Pettit
Phone	+1 800-225-8330	Biology	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	430
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	OMNIA - Contract# 2022003254	MS 2210	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**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 9	CX23LEDRF1-1-3; Upright Microscope set, Binocular Head, Right-Hand Stage Controller, 4x, 10x, 40x, 100xo Objectives, Eyepieces, LED illumination	CX23LRFS1-3	EA	1,164.80 USD	32 EA	37,273.60 USD
2 of 9	CX23RTFS2-1-2; CX23 Upright Microscope Set, Trinocular Head, Eyepieces, Right-Hand Stage Controller, 4x, 10x, 40x objectives, Led illumination	CX23RTFS2-2	EA	1,141.70 USD	3 EA	3,425.10 USD
3 of 9	CXPL100XO; Plan Achromat Objective for CX23/33, 100x/1.25, WD 0.13, Oil, Spring-Loaded Retraction Stopper	1-CXPL100XO	EA	431.10 USD	3 EA	1,293.30 USD
4 of 9	LOGO Cloth DUSTCOVER 22X21, ANTI-STATIC FORCX	OMT-005	EA	21.34 USD	35 EA	746.90 USD
5 of 9	U-TVO.63XC-1-8; Camera Adpater, 0.63X Lens, C-Mount Thread, Profocality Adjustment	U-V163C28	EA	814.80 USD	3 EA	2,444.40 USD
6 of 9	UYCP-11; US Style 3-prong Power Cord	UYCP-11	EA	20.57 USD	38 EA	781.66 USD
7 of 9	WLAN adapter for EP50	SIS-EP50WIFI	EA	35.78 USD	3 EA	107.34 USD
8 of 9	EP50; 1/1.8", 5MP color CMOS, 60fps for HDMI, 25fps for WLAN, HDMI, USB2.0 for WLAN adapter,a mouse, or Ethernet adapter. Incl. SD card, HDMI cable, Ethernet adpater, AC adapter, USB mouse. Not incl. WLAN adapter, power cord	SIS-EP50	EA	993.68 USD	3 EA	2,981.04 USD
9 of 9	<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>					
	Shipping	N/A	EA	458.00 USD	1 EA	458.00 USD
					Total	49,511.34 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>