

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
Apr 22, 2024	AB0910629	7	Apr 7, 2025
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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:	Lori Banks		
Email:	LDBANKS@PVAMU.EDU		
Phone:	+1 936-261-3184		

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	BIO-RAD LABORATORIES INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	2000 ALFRED NOBLE DR HERCULES, California 94547 United States	Attn:	Dr. Lori Banks
Phone	+1 800-424-6723	Biology	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	430AF
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	C2024-12886	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

Shipping Instructions

Note to Supplier

Please see quote QQ496040-CPQ24 attached.

Attachments for supplier

QQ496040-CPQ24.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	
1 of 8	CFX Opus 96 Real-Time PCRSytem96-well, 5-color plus FRET, network-connected real-timePCR detection system, includesCFX Opus 96 base unit, cables	12011319	EA	24,999.00 USD	1 EA	24,999.00 USD	
2 of 8	CFX Maestro Software 2.3 for Windows PC1 license, CFX Maestro 2.3, software for real-time PCR platesetup, data collection, statistics, and graphing of results; for Windows PCs	12013758	EA	1,366.00 USD	1 EA	1,366.00 USD	
3 of 8	Microseal 'B' PCR Plate SealingFilm, adhesive, opticalPkg of 100, optically clear sealfor PCR plates	MSB1001	EA	231.00 USD	1 EA	231.00 USD	
4 of 8	Hard-Shell® 96-Well PCRPlates, low profile, thin wall,skirted, white/clearPkg of 50, white shell/clear wellPCR plate, rigid 2-componentdesign	HSP9601	EA	335.00 USD	1 EA	335.00 USD	
5 of 8	SsoAdvanced Universal SYBR® Green Supermix, 200 x 20 µlrxns, 2 ml (2 x 1 ml)2 ml (2 x 1 ml vials), 2x qPCRmix, contains dNTPs, Sso7dfusion polymerase, MgCl2, SYBR Green I, ROXnormalization dyes, for 200 x 20µl reactions	1725270	EA	225.00 USD	1 EA	225.00 USD	
6 of 8	Aurum Total RNA Mini KitDNA-free RNA isolation kit, includes RNA binding columns, capless wash and cappedmicrocentrifuge tubes,	7326820	EA	322.00 USD	1 EA	322.00 USD	
7 of 8	iScript™ Reverse TranscriptionSupermix, 25 x 20 µl rxns, 100 µl25 x 20 µl reactions, 100 µl 5xsupermix, contains reversetranscriptase, RNase inhibitor, dNTPs, primers, MgCl2, stabilizers; 50 reactions of no-RTcontrol supermix	1708840	EA	225.00 USD	1 EA	225.00 USD	
8 of 8	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>						
	Freight	NA	EA	1.00 USD	368.74 EA	368.74 USD	
	External Note	Please update cost to reflect \$368.74.					
		Total					28,071.74 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519</p>

1/12/26, 11:34 AM

HTML Attachment Email

United States