

**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>May 28, 2024</b>	<b>AB0921390</b>	<b>1</b>	<b>Jun 7, 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:	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	
		Delivery Address	
Supplier Name	LI-COR INC	TAMUS Member:	
Address	4647 SUPERIOR ST LINCOLN, Nebraska 685041357 United States	05-Prairie View A&M University (05)	
Phone	+1 402-467-0910	Attn:	
FOB / FREIGHT	Destination	Jeneanne Kirven	
Pre-Pay & Add	No	Cooperative Agricultural Research Ctr	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2008	
		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

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

Attachments for supplier

PVAMU-TCs\_FINAL\_S...

MB LI-7810SC, LI-...

**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 5	METHANE SURVEY SOILFLUX PACKAGE	LI-7810SC	EA	46,488.25 USD	1 EA	46,488.25 USD
2 of 5	N2O/H2O TRACE GASANALYZER	LI-7820	EA	51,870.00 USD	1 EA	51,870.00 USD
3 of 5	TRACE GAS SOIL CABLEASSEMBLY, 2 m	9982-011	EA	237.50 USD	1 EA	237.50 USD
4 of 5	2-ANALYZER T-SPLIT TUBING	9982-073	EA	95.00 USD	1 EA	95.00 USD
5 of 5	Shipping and Handling	FREIGHT	EA	350.00 USD	1 EA	350.00 USD
				Total	<b>99,040.75 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>