



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.
Jun 28, 2024	AB0931328	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
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	
Supplier Name	NANION TECHNOLOGIES INC	Delivery Address	
Address	1 NAYLON PLACE LIVINGSTON, New Jersey 07039 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 973-369-7960	Attn:	Dr. Lori Banks
FOB / FREIGHT	Destination	Biology	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	430AF
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2210	
Quote number		Prairie View, TX 77446	
		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	Orbit mini	6-12-200 1	EA	21,049.60 USD	1 EA	21,049.60 USD

2 of 9	Orbit mini, temperature control add-on Temperature control system	6-12-200 2	EA	5,597.28 USD	1 EA	5,597.28 USD
3 of 9	Orbit mini, laptop nanion certified laptop for use with Orbit minisystem	6-12-200 3	EA	1,755.00 USD	1 EA	1,755.00 USD
4 of 9	Orbit mini, On-site Installation and Training Setup of Orbit mini	09 1012	EA	2,366.00 USD	1 EA	2,366.00 USD
5 of 9	Orbit mini Service Plan Service Plan for Orbit mini	09 1016	EA	3,211.00 USD	1 EA	3,211.00 USD
6 of 9	MECA 4 Recording Chips 100µm	13 2002	EA	80.60 USD	10 EA	806.00 USD
7 of 9	MECA 4 Recording Chips 150µm	13 2003	EA	80.60 USD	5 EA	403.00 USD
8 of 9	MECA 4 Recording Chips 50µm	132001	EA	80.60 USD	5 EA	403.00 USD
9 of 9	Packaging and Transport Orbit mini (NorthAmerica)	00 1202	EA	663.00 USD	1 EA	663.00 USD
Total						36,253.88 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Prairie View A&M University-
Accounts Payable

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States