

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
Nov 20, 2024	AB0976880	2	Jan 30, 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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:	Anita Green		
Email:	AIGREEN@PVAMU.EDU		
Phone:	+1 936-261-5105		

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	ACTIVE MOTIF INC	Delivery Address	
Address	1914 PALOMAR OAKS WAY STE 150 CARLSBAD, California 92008 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 760-431-1263	Attn:	Anita Green 936-261-5105
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	JH & Mary Jones Bldg	
Payment Terms	0, Net 30	Room	IGRC Office 106
Contract Number - Header	<i>no value</i>	620 EE O'Banion St	
Contract Number - Line	<i>no value</i>	MS 2008	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Active Motif Quot...

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	ATAC SEQ KIT	53150	EA	1,269.00 USD	5 EA	6,345.00 USD
2 of 9	chic cut run assay kit 24 rxns	53180	EA	499.50 USD	4 EA	1,998.00 USD
3 of 9	chip it high sensitivity	53040	EA	562.50 USD	5 EA	2,812.50 USD
4 of 9	cut tag it assay kit anti rabbit	53171	EA	2,524.50 USD	2 EA	5,049.00 USD
5 of 9	histone h3k27 ac pab	39133	EA	433.50 USD	2 EA	867.00 USD
6 of 9	histone h3k27me3 pab	39156	EA	433.50 USD	2 EA	867.00 USD
7 of 9	histone h3k4me3 pab	39159	EA	433.50 USD	2 EA	867.00 USD
8 of 9	histone h3k9me3 pab	39765	EA	433.50 USD	2 EA	867.00 USD
9 of 9	Shipping	N/A	EA	260.00 USD	1 EA	260.00 USD
Total						19,932.50 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