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
May 1, 2025	AB1023383	5	May 12, 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:	Cassandra Gray			
Email:	CDGRAY@PVAMU.EDU			
Phone:	+1 936-261-5022			

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	BIO-RAD LABORATORIES INC	Delivery Address			
Address	2000 ALFRED NOBLE DR HERCULES, California 94547 United States	TAMUS Member: Attn:	05-Prairie View A&M University (05) Cassandra Gray		
Phone	+1 800-424-6723	Agriculture			
FOB / FREIGHT	Destination c/o Central R		ng		
Pre-Pay & Add	No	Warehouse			
Payment Terms	0, Net 30	Room	Poultry Center		
Contract Number - Header CON3641138		1178 Reda Bland Evans St MS 2004			
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

- The Purchase Order along with the attached Prairie View A&M (PVAMU) Terms and Conditions, constitute the sole agreement of the parties and supersedes any other oral or written understanding or agreement pertaining to the subject matter of the Purchase Order. The Purchase Order may not be amended or otherwise altered except by an authorized purchasing agent of the Prairie View A&M University

PO Clauses

11/17/25, 10:36 AM

Header 001

No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	CFX Opus 384 Real-Time PCR System	12011452	EA	25,999.00 USD	1 EA	25,999.00 USD
		ı				
2 of 8	CFX Maestro Software 2.3 for Windows PC	12013758	EA	0.00 USD	1 EA	0.00 USD
3 of 8	Hard-Shell 384-Well PCR Plates (pack of 50)	HSP3805	EA	246.50 USD	1 EA	246.50 USD
4 of 8	Microseal 'B' PCR Plate Sealing Film (pack of 100)	MSB1001B	EA	119.00 USD	1 EA	119.00 USD
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5 of 8	iScript Reverse Transcription Supermix	1708840	EA	116.00 USD	1 EA	116.00 USD
		ı				
6 of 8	SsoAdvanced Universal SYBR Green Supermix	1725270	EA	116.00 USD	1 EA	116.00 USD
		ı				
7 of 8	Handling	N/A	EA	23.00 USD	1 EA	23.00 USD
8 of 8	<<<<<<<<	LINE MODIFIED >>	·>>>>>>	>>>>>	>>>	
	Freight	N/A	EA	1.00 USD	300 EA	300.00 USD
		1			1	
				Total	26.9	19.50 USD

Billing Information	Billing Address
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.	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