

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 16, 2025	AB1028004	1	May 16, 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	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:		Marco Giles	
Email:		MDGILES@PVAMU.EDU	
Phone:		+1 936-261-3104	

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	POSSIBLE MISSIONS INC	Delivery Address	
Address	3110 ANTOINE DR HOUSTON, Texas 77092 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-271-3746	Attn:	Marco Giles
FOB / FREIGHT	Destination	Chemistry	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2215	
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
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1 of 8	SET 2XMEMBRANE V-1/3/6/7XX CPL	05405079	EA	512.15 USD	1 EA	512.15 USD
	Supplier Part Auxiliary ID EA EA EA EA					
		Manufacturer Name BUCHI		Manufacturer Part ID 11065776		
2 of 8	R-80 24/40 C V-180 I-180	01672981	EA	6,809.56 USD	1 EA	6,809.56 USD
	Supplier Part Auxiliary ID EA EA EA EA					
		Manufacturer Name BUCHI		Manufacturer Part ID 11SR0802C202		
3 of 8	DUO 3 M RTRY VANE PUMP 115/230	NC2862165	EA	5,320.00 USD	1 EA	5,320.00 USD
	Supplier Part Auxiliary ID EA EA EA EA					
		Manufacturer Name PFEIFFER VACUUM INC		Manufacturer Part ID PK195289T		
4 of 8	CRVPRO2 DD VACCUM PUMP 115V	01184106	EA	2,596.08 USD	1 EA	2,596.08 USD
	Supplier Part Auxiliary ID EA EA EA EA					
		Manufacturer Name Welch		Manufacturer Part ID 302101		
5 of 8	SPILL BASIN 2.5 4 5 OR 10L CAR	19830515	EA	36.06 USD	10 EA	360.60 USD
	Supplier Part Auxiliary ID EA EA EA					
		Manufacturer Name Justrite		Manufacturer Part ID 12955		
6 of 8	OBL 1000CC HDPE NAT 116/CS	FB02912108A	CS	91.40 USD	1 CS	91.40 USD
	Supplier Part Auxiliary ID CS CS CS					
		Manufacturer Name Unknown		Manufacturer Part ID W014406		
7 of 8	BOTTLE LGTWGH HDPE 12X1GAL	0343814B	CS	68.31 USD	2 CS	136.62 USD
	Supplier Part Auxiliary ID CS CS CS					
		Manufacturer Name Unknown		Manufacturer Part ID 608715		

8 of 8	45 GAL CAB MAN W/PDLE HNDLE	S04761MF	EA	1,321.38 USD	1 EA	1,321.38 USD
	Supplier Part Auxiliary ID EA EA EA					
			Manufacturer Name Justrite Manufacturer Part ID 894500/EMD			
				Total		17,147.79 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> <p>P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>