

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
Jul 14, 2025	AB1045292	2	Sep 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	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:		Deirdre Vaden	
Email:		DLVADEN@PVAMU.EDU	
Phone:		+1 936-261-3163	

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	Summus - VWR/Avantor	Delivery Address	
Address	PO Box 4346 Dept 601 Houston, Texas 77210 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Deirdre Vaden
Pre-Pay & Add	No	Biolog	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	E.E. O'Banion Suite 430
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2210	
		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	CASTER OPTION 2 LEG HEIGHT ADJT STATN BK	76243-146	PK	360.85 USD	7 PK	2,525.95 USD
	Supplier Part Auxiliary ID 0008779105					
		Manufacturer Name Production Basics		Manufacturer Part ID PB-8974		
2 of 8	VWR CART CENTRIFUGE 34X21X26 INCH WHITE	75994-409	EA	1,743.85 USD	3 EA	5,231.55 USD
	Supplier Part Auxiliary ID 0008779105					
		Manufacturer Name VWR International		Manufacturer Part ID 75994-409		
3 of 8	SHAKER GENIE TEMP 100 120V 20-100RPM	76226-090	EA	2,575.73 USD	2 EA	5,151.46 USD
	Supplier Part Auxiliary ID 0008779105					
		Manufacturer Name Scientific Industries		Manufacturer Part ID SI-G100		
4 of 8	SHAKER MINI100 ORBITAL-GENIE 120V US STD	75836-230	EA	893.85 USD	1 EA	893.85 USD
	Supplier Part Auxiliary ID 0008779105					
		Manufacturer Name Scientific Industries		Manufacturer Part ID SI-M100		
5 of 8	TRAY STACKABLE NON-SLIP F/MINI-100 GENIE	75836-406	EA	227.60 USD	2 EA	455.20 USD
	Supplier Part Auxiliary ID 0008779105					
		Manufacturer Name Scientific Industries		Manufacturer Part ID SI-M150		
6 of 8	PLATFORM GTS RATCHETING CLAMP TEMP	76226-058	EA	683.97 USD	2 EA	1,367.94 USD
	Supplier Part Auxiliary ID 0008779105					
		Manufacturer Name Scientific Industries		Manufacturer Part ID SI-G1550		
7 of 8	PLATFORM GTS FLASK CLAMP TEMP NO TOOLS	76226-060	EA	531.98 USD	2 EA	1,063.96 USD
	Supplier Part Auxiliary ID 0008779105					
		Manufacturer Name Scientific Industries		Manufacturer Part ID SI-G1650		

11/14/25, 8:45 AM		HTML Attachment Email					
8 of 8	GENIE ROTO SHAKE 60HZ/120V		58815-176	EA	1,113.07 USD	1 EA	1,113.07 USD
	Supplier Part Auxiliary ID 0008779105						
			Manufacturer Name		Scientific Industries		
				Manufacturer Part ID		SI-1100	
Total 17,802.98 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

Create an order acknowledgement to let the customer know that you received their order and when you plan to ship it: [Click here to create an Order Acknowledgment](#)