

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
Sep 25, 2025	AB1072221	7	Oct 15, 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	
aoa - Anazia, Amy	aoanazia@pvamu.edu	936.261.1902	
Customer Contact:			
Name:	Rozenia Toney		
Email:	RDTONEY@PVAMU.EDU		
Phone:	+1 936-261-5123		

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	TA INSTRUMENTS WATERS LLC	Delivery Address	
Address	DEPT AT 952329 ATLANTA, Georgia 31192-2329 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 302-427-4000	Attn:	Rozenia Toney
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	127
Contract Number - Header	C25-05-21165	1178 Reda Bland Evans 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**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 6	DISCOVERY DSC250 W/AUTOSAMPLER AND MDSC	973800.904	EA	75,000.00 USD	1 EA	75,000.00 USD
2 of 6	THERMAL INSTALL & TRAINING FEE	999800.528	EA	3,200.00 USD	1 EA	3,200.00 USD
3 of 6	RCS90 DISCOVERY DSC 230V 50HZ	972007.901	EA	16,800.00 USD	1 EA	16,800.00 USD
4 of 6	REG.4000 PSI INPUT 40 PSI OUTPUT CGA	200245.001	EA	1,060.00 USD	1 EA	1,060.00 USD
5 of 6	TZERO PRESS AND DIES KIT	901600.901	EA	6,530.00 USD	1 EA	6,530.00 USD
6 of 6	RCS GAS DRYER	200266.001	EA	715.00 USD	1 EA	715.00 USD
				Total	103,305.00 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</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>