

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
Dec 3, 2025	AB1101265	1	Dec 3, 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:	Jeneanne Kirven		
Email:	JMKIRVEN@PVAMU.EDU		
Phone:	+1 936-857-4059		

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:	Jeneanne Kirven
Pre-Pay & Add	No	Cooperative Agricultural Research Ctr	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2008	
		Prairie View, TX 77446	
		United States	
Delivery Information		Required Delivery Date	
Header 001		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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	#6Q8032843608-000010#200014271 / Copper,100g	MISC-NONCORDFS	EA	41.00 USD	100 EA	4,100.00 USD
	Supplier Part Auxiliary ID 0011836315			Manufacturer Name	Avantor	
2 of 14	#6Q8032843608-000020#10000782 / EAS WETSORBER S	MISC-NONCORDFS	EA	69.00 USD	20 EA	1,380.00 USD
	Supplier Part Auxiliary ID 0011836315			Manufacturer Name	Avantor	
3 of 14	#6Q8032843608-000030#200010245 / Corundum balls, 50 g	MISC-NONCORDFS	EA	16.00 USD	10 EA	160.00 USD
	Supplier Part Auxiliary ID 0011836315			Manufacturer Name	Avantor	
4 of 14	#6Q8032843608-000040#200006308 / Pt-catalyst,1% Pt,25 g	MISC-NONCORDFS	EA	148.00 USD	10 EA	1,480.00 USD
	Supplier Part Auxiliary ID 0011836315			Manufacturer Name	Avantor	
5 of 14	#6Q8032843608-000050#200006776/Mg perchlorate, w. indicat 50g	MISC-NONCORDFS	EA	150.00 USD	10 EA	1,500.00 USD
	Supplier Part Auxiliary ID 0011836315			Manufacturer Name	Avantor	
6 of 14	#6Q8032843608-000060#200010160/ Brass wool, 50 g	MISC-NONCORDFS	EA	41.00 USD	10 EA	410.00 USD
	Supplier Part Auxiliary ID 0011836315			Manufacturer Name	Avantor	
7 of 14	#6Q8032843608-000070#200007844/Combust/reduct tube (quartz)	MISC-NONCORDFS	EA	199.00 USD	10 EA	1,990.00 USD
	Supplier Part Auxiliary ID 0011836315			Manufacturer Name	Avantor	
8 of 14	#6Q8032843608-000080#200011820/Support tube, 65 mm	MISC-NONCORDFS	EA	10.25 USD	50 EA	512.50 USD
	Supplier Part Auxiliary ID 0011836315			Manufacturer Name	Avantor	

9 of 14	#6Q8032843608-000090#200007679/ Ash crucible	MISC-NONCORDFS	EA	10.25 USD	100 EA	1,025.00 USD	
	Supplier Part Auxiliary ID	0011836315					
			Manufacturer Name	Avantor			
10 of 14	#6Q8032843608-000100#200014026 /Protective tube	MISC-NONCORDFS	EA	26.00 USD	50 EA	1,300.00 USD	
	Supplier Part Auxiliary ID	0011836315					
			Manufacturer Name	Avantor			
11 of 14	#6Q8032843608-000110#200005722 /Tin foil	MISC-NONCORDFS	EA	50.00 USD	15 EA	750.00 USD	
	Supplier Part Auxiliary ID	0011836315					
			Manufacturer Name	Avantor			
12 of 14	#6Q8032843608-000120# 200014764 / O2 lance, 140 mm	MISC-NONCORDFS	EA	23.00 USD	20 EA	460.00 USD	
	Supplier Part Auxiliary ID	0011836315					
			Manufacturer Name	Avantor			
13 of 14	#6Q8032843608-000130#100000586/sTOCcu-crucisol-steel	MISC-NONCORDFS	EA	1,199.00 USD	10 EA	11,990.00 USD	
	Supplier Part Auxiliary ID	0011836315					
			Manufacturer Name	Avantor			
14 of 14	#6Q8032843608-000140#200010811/Set of half shells 14 mm	MISC-NONCORDFS	EA	132.00 USD	20 EA	2,640.00 USD	
	Supplier Part Auxiliary ID	0011836315					
			Manufacturer Name	Avantor			
				Total	29,697.50 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>

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