

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 9, 2025	AB1103887	1	Dec 9, 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	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
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	PRODUCTS UNLIMITED INC	Delivery Address	
Address	1900 PRESTON RD STE 267 PMB 297 PLANO, Texas 75093 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-865-4683	Attn:	Jeneanne Kirven
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	23/017KN-06	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2008	
Quote number	1082987/ contract #23/026KN	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 11	DIN STANDARD 19539 30G (ELEMENTAR)EST DEL -01/14/2026	200010890	EA	257.42 USD	10 EA	2,574.20 USD
2 of 11	STEEL CRUCIBLES (ELEMENTAR)100/PKEST DEL DATE - 01/14/2026	100000586	EA	1,301.22 USD	10 EA	13,012.20 USD
3 of 11	SHAFT SEALING (ELEMENTAR)EST DEL DATE 11/10/2026	200006143	EA	64.10 USD	5 EA	320.50 USD
4 of 11	FORCEPS, SOLDERED (ELEMENTAR)EST DEL DATE - 01/14/2026	200005434	EA	144.62 USD	4 EA	578.48 USD
5 of 11	STANDARD CALIBRATION SET SOLI TOCCUBE, CARBON (ELEMENTAR)EST DEL DATE - 11/10/2025	100003797	EA	552.95 USD	1 EA	552.95 USD
6 of 11	SAMPLE TRAY FOR 18 SAMPLES(ELEMENTAR)EST DEL DATE - 01/14//2026	200010238	EA	192.06 USD	4 EA	768.24 USD
7 of 11	BRASS WOOL, 50G (ELEMENTAR)EST DEL DATE - 11/10/2025	200010160	EA	51.75 USD	10 EA	517.50 USD
8 of 11	PT-CATALYST, 1% PT, 25G (ELEMENTAR)EST DEL DATE - 11/10/2025	200006308	EA	160.58 USD	20 EA	3,211.60 USD
9 of 11	MAGNESIUM PERCHLORATE DRYINGAGENT WITH INDICATOR, 50 G(ELEMENTAR) DANGEROUS GOODSPACKAGING	200006776	EA	163.14 USD	20 EA	3,262.80 USD
10 of 11	GRIPPER ARM WITH INLET, SOLI TOCCUBE (ELEMENTAR)	100001108	EA	827.11 USD	3 EA	2,481.33 USD
11 of 11	COPPER FOR ELEMENTAL ANALYSIS,WIRES, 100G (ELEMENTAR)	200014271	EA	46.50 USD	50 EA	2,325.00 USD
Total						29,604.80 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>