

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 18, 2025	AB1107578	1	Dec 23, 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:		Mustafa Hitit	
Email:		MUHITIT@PVAMU.EDU	
Phone:			

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:	Mustafa Hitit (IGRC Lab-119))
Pre-Pay & Add	No	Cooperative Agricultural Research Ctr	
Payment Terms	0, Net 30	JH & Mary Jones Bldg	
Contract Number - Header	<i>no value</i>	Room	IGRC front desk
Contract Number - Line	<i>no value</i>	620 EE O'Banion St	
Quote number		MS 2008	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

8032854800_ECHO R...

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 16	#6Q8032854800-000010#RVSF1000/REVOLVE R4 Microscope Body	MISC-INSTR-LS-CA	EA	25,999.00 USD	1 EA	25,999.00 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
2 of 16	#6Q8032854800-000020#CUBE6001/DAPI	MISC-INSTR-LS-CA	EA	0.01 USD	1 EA	0.01 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
3 of 16	#6Q8032854800-000030#CUBE6002/FITC	MISC-INSTR-LS-CA	EA	0.01 USD	1 EA	0.01 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
4 of 16	#6Q8032854800-000040#CUBE6004/TxRED	MISC-INSTR-LS-CA	EA	2,899.00 USD	1 EA	2,899.00 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
5 of 16	#6Q8032854800-000050#CUBE6005/CY5	MISC-INSTR-LS-CA	EA	2,899.00 USD	1 EA	2,899.00 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
6 of 16	#6Q8032854800-000060#JMAG0103/10x Objective Lens	MISC-INSTR-LS-CA	EA	1,499.00 USD	1 EA	1,499.00 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
7 of 16	#6Q8032854800-000070#JMAG0205/20x Objective Lens	MISC-INSTR-LS-CA	EA	1,699.00 USD	1 EA	1,699.00 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
8 of 16	#6Q8032854800-000080#JMAG8402/40x Objective Lens	MISC-INSTR-LS-CA	EA	5,799.00 USD	1 EA	5,799.00 USD

	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
9 of 16	#6Q8032854800-000090#JMAG8601/60x Objective Lens	MISC-INSTR-LS-CA	EA	9,299.00 USD	1 EA	9,299.00 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
10 of 16	#6Q8032854800-000100#SCND1001/ELWD Universal Condensder	MISC-INSTR-LS-CA	EA	1,099.00 USD	1 EA	1,099.00 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
11 of 16	#6Q8032854800-000110#JCND2002/High Resolution Condenser	MISC-INSTR-LS-CA	EA	2,199.00 USD	1 EA	2,199.00 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
12 of 16	#6Q8032854800-000120#HLDR0002/Stage Insert	MISC-INSTR-LS-CA	EA	129.00 USD	1 EA	129.00 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
13 of 16	#6Q8032854800-000130#HLDR0001/Stage Insert	MISC-INSTR-LS-CA	EA	129.00 USD	1 EA	129.00 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
14 of 16	#6Q8032854800-000140#DUST0001/Olympus RMS dust plugs	MISC-INSTR-LS-CA	EA	14.00 USD	2 EA	28.00 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
15 of 16	#6Q8032854800-000150#JOIL0002/Olympus Immersion Oil	MISC-INSTR-LS-CA	EA	69.00 USD	1 EA	69.00 USD
	Supplier Part Auxiliary ID 0012136169					
	Manufacturer Name Avantor					
16 of 16	#6Q8032854800-000160#RDHR8001/Digital Haze Reduction Software	MISC-INSTR-LS-CA	EA	0.01 USD	1 EA	0.01 USD

	Supplier Part Auxiliary ID0012136169	
	Manufacturer Name	Avantor
		Total53,746.03 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>

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](#)