

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 9, 2026	AB1111392	1	Jan 14, 2026
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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:	Jeneanne Kirven		
Email:	JMKIRVEN@PVAMU.EDU		
Phone:	+1 936-857-4059		

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.

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	CHOICE PARTNERS 23/026KN	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2008	
Quote number	1083096/ 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 6	FY 26 year 1: EXTENDED WARRANTY PLUS, PRODUCTSCOVERED:ASI-L FOR 9 OR 40ML, ROHS- COMPLIANTSERIAL #H57415200847 TNM-L TOTAL NITROGEN MODULE, ROHS,SERIAL #H56405300588 TOC-LCSH, SERIAL #H54325332130 3 YEAR WARRANTY COVERAGE INCLUDES ONE PPM SERIVCE PER YEAR	99EXT	EA	7,963.10 USD	1 EA	7,963.10 USD
2 of 6	CONTRACT TRAVEL - LOCAL ONE PPM SERVICE PER YEAR (SHIDMAZU)	99TRAVEL	EA	588.35 USD	1 EA	588.35 USD
3 of 6	FY 27 Year 2: EXTENDED WARRANTY PLUS, PRODUCTSCOVERED:ASI-L FOR 9 OR 40ML, ROHS- COMPLIANTSERIAL #H57415200847 TNM-L TOTAL NITROGEN MODULE, ROHS,SERIAL #H56405300588 TOC-LCSH, SERIAL #H54325332130 3 YEAR WARRANTY COVERAGEINCLUDES ONE PPM SERIVCE PER YEAR	99EXT	EA	7,963.10 USD	1 EA	7,963.10 USD
4 of 6	CONTRACT TRAVEL - LOCAL ONE PPM SERVICE PER YEAR (SHIDMAZU)	99TRAVEL	EA	588.35 USD	1 EA	588.35 USD
5 of 6	FY 28 year 3: EXTENDED WARRANTY PLUS, PRODUCTSCOVERED:ASI-L FOR 9 OR 40ML, ROHS- COMPLIANTSERIAL #H57415200847 TNM-L TOTAL NITROGEN MODULE, ROHS,SERIAL #H56405300588 TOC-LCSH, SERIAL #H54325332130 3 YEAR WARRANTY COVERAGEINCLUDES ONE PPM SERIVCE PER YEAR	99EXT	EA	7,963.10 USD	1 EA	7,963.10 USD
6 of 6	CONTRACT TRAVEL - LOCAL ONE PPM SERVICE PER YEAR (SHIDMAZU)	99TRAVEL	EA	588.35 USD	1 EA	588.35 USD
Total					25,654.35 USD	

Billing Information

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.

Billing Address

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